

SHARPSVILLE AREA SCHOOL DISTRICT
Regular Meeting
October 21, 2013

The regular meeting of the Sharpsville Area School Board was held in the Board Room at the Seventh Street Education Center on Monday, October 21 2013, at 7:00 p.m. with President Bill Henwood presiding. The following members were present: Gary Grandy, Bill Henwood, Tom Lapikas, John Napotnik, Janice Raykie, and Deanna Thomas. David DeForest and Deneen Joseph arrived at 7:03 p.m. Patrick O'Connor was absent.

Also present were Interim Superintendent Dr. Hendley Hoge, Senior Business Manager/Board Secretary Jaime Roberts and Solicitor Robert Tesone.

ADOPTION OF THE AGENDA

There was a motion by Mr. Grandy, seconded by Dr. Thomas, to approve the meeting agenda.

Motion carried.

APPROVAL OF MINUTES

There was a motion by Mr. Grandy, seconded by Mr. Lapikas, to approve the minutes from the previous meetings.

Motion carried.

OPPORTUNITY FOR CITIZEN PRESENTATION

Gerard Hanley – Status of moving the softball scoreboard, parking for Midget Football

Shawn Williams – Eagle Scout Project

SECRETARY'S REPORT

Board Secretary Jaime Roberts recommended the following action:

EXONERATIONS

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to exonerate the following tax collectors from the collection of the per capita and/or occupation taxes. The list of exonerations is attached to and a part of these minutes.

1. Sharpsville Tax Collector Alma J. Kovach - \$4,260.00
2. South Pymatuning Township Tax Collector LeaAnne Dumars - \$980.00
3. Clark Tax Collector Debra Schnur – \$195.00

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

TREASURER'S REPORT

Treasurer John Napotnik recommended the following action:

SCHOOL ACCOUNTS

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve the following business:

1. APPROVAL OF ACCOUNTS

Approval of the Monthly Financial Activity of the Payroll, General Fund, and Capital Reserve Accounts with month end balances as follows:

a.	Month End Balances	September
	1) Payroll Fund	\$949.66
	2) General Fund	2,916,178.97
	3) Capital Reserve Fund	350,114.41

2. RECOMMENDATION TO APPROVE BILLS FOR PAYMENT

a.	General Fund	
	1) Affirmed for September	\$1,125,986.30
	2) Approved for October	233,086.43
b.	Capital Reserve Fund	
	1) Approved for October	63,806.43

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

FINANCE REPORT

Chairman David DeForest recommended the following action:

ACTIVITY ACCOUNTS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the monthly activity for the Middle and High School Activity Accounts for the month of September.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

2012-2013 BUDGET TRANSFERS

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the list of 2012-13 budget transfers as approved by Black, Bashor, and Porsch, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

FUND TRANSFER

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the transfer of \$400,000.00 from the General Fund to the Capital Reserve Fund, the amount which represents the estimated savings from the bond refinancing.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

SECTION 125 CAFETERIA PLAN

There was a motion by Mr. DeForest, seconded by Mr. Grandy, to approve Crown Benefits Administration for administration of the Section 125 Cafeteria Plan for the 2014 calendar year at \$5.00 per participant per month.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

INFOCON AGREEMENT

There was a motion by Mr. DeForest, seconded by Mr. Lapikas, to approve the agreement with Infocon Corporation for the Homestead/Farmstead Application printing services, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

SCHOOL PHOTOGRAPHY

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve Clark Photography Studios to take school pictures for the 2013-14 school year.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

COPIER/PRINTER LEASE AGREEMENT

There was a motion by Mr. DeForest, seconded by Mrs. Joseph, to approve a four (4) year copier and printer lease agreement with Direct Image at a monthly cost of \$3,108.53 plus \$.0445 per color print, pending the Solicitor's approval of all lease documents.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

POLICY REPORT

Chairman Janice Raykie had no report.

CURRICULUM REPORT

Chairman John Napotnik recommended the following action:

PAYS SURVEY

There was a motion by Mr. Napotnik, seconded by Mrs. Raykie, to approve the participation in the Pennsylvania Youth Survey (PAYS) at no cost to the District.

Approved: Grandy, Henwood, Joseph, Lapikas, Raykie, and Thomas

Opposed: DeForest and Napotnik

Motion Carried.

PERSONNEL REPORT

Chairman Deneen Joseph recommended the following action:

INSTRUCTIONAL AND SUPPORT STAFF SUBSTITUTE LIST

There was a motion by Mrs. Joseph, seconded by Mr. Lapikas, to approve the following additions and/or deletions to the Instructional and Support Staff Substitute Lists for the 2013-2014 school year:

Instructional Sub List Additions

Melissa D'Angelo	Bachelor's Degree
Geoff Evans	Bachelor's Degree
Kimberly Hunchuk	Bachelor's Degree
Angela Perrine	Bachelor's Degree

Support Staff Additions

Rebecca Clementson	Aide
Michael Bizzarri	Custodian, Cleaning
Angela Perrine	Aide

Support Staff Deletions

Jolene Williams	Secretarial, Cafeteria and Aide
Brenda Robinson	Aide

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

VOLUNTEER LIST

There was a motion by Mrs. Joseph, seconded by Mr. Lapikas, to approve the following additions and/or deletions to the Volunteer List as presented for the 2013-2014 school year:

1. Laurie Dwyer
2. Sherry Haddox
3. Barbara Jones
4. Michelle Jones
5. Bradley Misavage
6. Marla Myers
7. Allison Saeler
8. Michelle Wygant

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

SPONSORS AND ADVISORS

There was a motion by Mrs. Joseph, seconded by Mrs. Raykie, to approve Martha Smith as the Freshman Class Advisor for the 2013-14 school year at a rate to be determined.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

UNPAID LEAVES OF ABSENCE

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to approve the following unpaid leaves of absence:

- | | |
|-------------------|----------------------------|
| 1. Caitlyn Bleggi | September 13, 2013 |
| 2. Lori Gill | November 6, 7, and 8, 2013 |
| 3. Gina Redfoot | September 27, 2013 |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

RESIGNATION-BLEGGI

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to accept the resignation of Caitlyn Bleggi as a 5 hour per day Instructional Aide effective September 16, 2013.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

CREATION OF POSITION – SCHOOL PSYCHOLOGIST

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to create the position of School Psychologist.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

SCHOOL PSYCHOLOGIST COMPENSATION PLAN

There was a motion by Mrs. Joseph, seconded by Mr. DeForest, to approve a three (3) year Compensation Plan for the School Psychologist, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

SCHOOL PSYCHOLOGIST EMPLOYMENT

There was a motion by Mrs. Joseph, seconded by Dr. Thomas, to hire Jennifer Petricini as the School Psychologist pending release from current employment and submission of current clearances with salary and benefits as per the School Psychologist Compensation Plan.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

INSTRUCTIONAL AIDE POSITION

There was a motion by Mrs. Joseph, seconded by Mr. Napotnik, to hire Tracey Griffin as a five (5) hour per day Instructional Aide with salary and benefits as per the AFSCME Agreement effective October 28, 2013.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

BUILDINGS AND GROUNDS REPORT

Chairman Tom Lapikas recommended the following action:

URBAN PARK PROJECT

There was a motion by Mr. Lapikas, seconded by Mrs. Joseph, to commit approximately \$80,000.00 of Capital Reserve funds in cash, materials and grant administrative fees to the Milliken Avenue Urban Park Project.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

USE OF SCHOOL FACILITIES

There was a motion by Mr. Lapikas, seconded by Mr. Napotnik, to approve the following Use of School Facilities requests:

1. The Sharpsville Midget Football program to use the McCracken Football Field Complex on October 26, 2013 from 7:00 p.m. until 6:00 p.m. and November 2, 2013 from 7:00 a.m. until 3:00 p.m. to conduct playoff and championship football games with a waiver of the facility fee.
2. The Sharpsville Midget Football program to use the High School Cafeteria on November 13, 2013 from 4:00 p.m. until 7:30 p.m. to hold their banquet with a waiver of the facility fee.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

NEGOTIATIONS REPORT

Chairman Bill Henwood recommended the following action:

RESOLUTION NO. 13 of 2013 – S.A.E.A. CONTRACT APPROVAL

There was a motion by Mr. Henwood, seconded by Mr. DeForest, to approve Resolution No.13 of the Board of School Directors of the Sharpsville Area School District adopting the collective bargaining agreement dated the 21st day of October, 2013, by and between the Board of School Directors of the Sharpsville Area School District and the Sharpsville Area Education Association establishing the terms and conditions of employment of the professional employees as provided under the Pennsylvania School Code of 1949, as amended, for said district; and authorizing the appropriate officials to execute the said collective bargaining agreement. A copy of the resolution is attached to and a part of these minutes.

Roll Call Vote:	DeForest	Yes
	Grandy	Yes
	Henwood	Yes
	Joseph	Yes
	Lapikas	Yes
	Napotnik	Yes
	Raykie	Yes
	Thomas	Yes

Motion Carried.

TECHNOLOGY REPORT

Chairman Deanna Thomas had no official action to report.

CAFETERIA REPORT

Chairman Gary Grandy recommended the following action:

FINANCE REPORT

There was a motion by Mr. Grandy, seconded by Mr. Napotnik, to approve the activity of the Cafeteria Fund for the month of September.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

USDA MEAL AGREEMENT

There was a motion by Mr. Grandy, seconded by Mr. DeForest, to approve the renewal of the USDA Meal Agreement for the 2013-14 school year with Mercer County Head Start, the same being attached to and a part of these minutes.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

ATHLETIC REPORT

In the absence of Chairman Pat O'Connor, Mr. DeForest recommended the following action:

MIDDLE SCHOOL VOLLEYBALL COACHES

There was a motion by Mr. DeForest, seconded by Mrs. Raykie, to approve the following Middle School Volleyball Coaches for the 2013-14 school year:

- | | | |
|----------------------|-----------------------|--------------|
| 1. Sophie Paddock | 8 th Grade | TBD (Step 1) |
| 2. Lauren Belin | 7 th Grade | TBD (Step 1) |
| 3. Rosemary Ferguson | Volunteer | N/A |

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

MIDDLE SCHOOL TRACK COACH

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve the follow Middle School Track coach for the 2013-14 school year:

- | | | |
|-------------------|--|-----------|
| 1. Suzanne Joseph | 7 th /8 th Grade | TBD (Max) |
|-------------------|--|-----------|

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

ELEMENTARY RECREATION BOYS' BASKETBALL

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve the following Elementary Recreation Boys' Basketball volunteers for the 2013-14 school year:

1. Todd Clary
2. Dan Distler
3. Johnathan Fry
4. Rick Ladjevich
5. Mark Ramsey
6. William Rupnik
7. Fred Staunch

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

VOLUNTEER EMT

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve Jared Grandy as a volunteer EMT for the 2013-14 school year.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

VOLLEYBALL VOLUNTEER

There was a motion by Mr. DeForest, seconded by Mrs. Joseph, to approve Gary Grandy as a Volunteer Volleyball Coach for the 2013-14 school year.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

SOCCKER VOLUNTEER

There was a motion by Mr. DeForest, seconded by Dr. Thomas, to approve Darci Shuttleworth as a volunteer Girls' Soccer coach for the 2013-14 school year.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

MERCER COUNTY CAREER CENTER REPORT

Chairman David DeForest had no report.

SUPERINTENDENT'S REPORT

Interim Superintendent Dr. Hendley Hoge recommended the following action:

BOARD RECOGNITION

Dr. Hoge presented Mr. Napotnik with a certificate from the Pennsylvania School Board Association for eight years of services.

BUS DRIVER APPROVAL

There was a motion by Mr. DeForest, seconded by Mr. Napotnik, to approve Stanley Sniezek Jr. as a bus driver for STA, Inc. effective October 16, 2013.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

FIELD TRIPS

There was a motion by Mr. Napotnik, seconded by Mrs. Joseph, to approve the following field trips:

1. Approximately 10 High School Students to travel to the New Castle School of Trades on October 17, 2013 to educate our students in career options with no costs to the District
2. Approximately 10 Middle School Choir Students to travel to Greenville High School on November 20, 2013 to participate in the Mercer County Junior High Chorus Festival with no costs to the District
3. Approximately 10 High School Choir Students to travel to Greenville High School on November 20, 2013 to participate in the Mercer County Senior High Chorus Festival with estimated expenses of fees \$125.00, and transportation (shared with Hermitage) \$75.00 for an estimated cost of \$200.00
4. Approximately 35 High School Choir Students to travel to Mercer County Courthouse on December 6, 2013 for the annual Holiday Luncheon Concert with the only cost being an estimated \$150.00 for transportation
5. Approximately 3 High School Choir Students to travel to Sharon High School on January 8-10, 2014 to participate in the PMEA District 5 Chorus with the only estimated expenses being registration fees of \$240.00
6. Approximately 78 High School Marching Band Students to travel to West Middlesex to participate in the Veteran's Day Parade on November 11, 2013 with the only cost to the District is transportation costs of \$428.52
7. Approximately 78 High School Marching Band students to participate in the Sharpsville Light Up Parade on November 22, 2013 with no cost to the District.

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

CONFERENCE APPROVAL

There was a motion by Mr. Napotnik, seconded by Dr. Thomas, to approve the following conferences:

1. A.J. Kovach to attend the State Tax Collector's Convention in Johnstown, PA on October 16-19, 2013 with Sharpsville Area School District covering 1/2 of her expenses not to exceed \$400.00
2. Jaime Roberts to attend the annual PASBO conference in Hershey, PA on March 11-14, 2014 with estimated costs to include registration fees of \$299.00, mileage costs of \$148.40, lodging costs of \$466.20 and meal costs of \$100.00 for an estimated total of \$1013.60

Approved: DeForest, Grandy, Henwood, Joseph, Lapikas, Napotnik, Raykie, and Thomas

Opposed: None

Motion Carried.

EXECUTIVE SESSION

Mr. Henwood announced that the Board will meet in Executive Session immediately following adjournment for personnel reasons.

ADJOURNMENT

The meeting adjourned at 8:10 p.m.

Jaime L. Roberts, Board Secretary

SHARPSVILLE AREA SCHOOL DISTRICT

WELCOME VISITORS

Welcome to our Board Meeting. The Board of School Directors is a nine person governing Board whose existence is structured and provided for by the State Legislature to provide an educational program for the Sharpsville Area School District. In the conduct of its meetings, the Board follows the mandates of the laws of the Commonwealth, established policy, and parliamentary procedure. The Board Meeting follows an Agenda that is distributed to Board Members in advance of the meeting so they can research items on which they will be asked to vote. All items to be included on the Board Agenda must be submitted to the Superintendent of Schools at least one week prior to the meeting.

There is always a place on the Agenda for citizen presentation to the Board. Presenters are limited to one issue. Presentations that involve complaints about individuals will not be aired in public meetings, but the Board is authorized to and will schedule executive sessions for such purpose. If you wish to make a presentation to the Board, please complete the bottom of the form and deliver it to the Board President or Superintendent prior to the call to order. Once the citizen presentation item on the Agenda is past, the audience is invited to stay for the remainder of the meeting with the understanding that they are not permitted to enter into discussion with Board Members on other Agenda items.

We hope that you find our meeting informative. If you have any questions or need help during the meeting, members of the Administrative Staff are in the audience and will assist you.

NAME Gerard Hanley

RESIDENCE Sharpsville Boro

DATE Oct 21, 2013

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SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/30/2013
 Between Dates : 08/09/2013 To 08/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
22292	ANDERSON, JANICE 446 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
222417	ARENDAS, ANDREW J 611 SECOND ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
22299	BABIC, ANNA 330 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
22309	BANCH, DOROTHY 1639 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
515	BANCH, FRANCIS 1639 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
20382	BOCA, THERESA 590 QUARRY WAY SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
222168	BRESNAHAN, TINA 208 S 13TH ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
1250	BUCCIARELLI, S 326 S NINTH ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
222122	BUDEK, TAMMY 512 SO SEVENTH ST SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
223066	BULICK, CHARLES 52 S MERCER AVE #813 SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
222334	BURNETT, WILLIAM 30 N SECOND ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
223055	BURNETTE, SANDRA 30 N SECOND ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
224457	Buzzeo, Olympia 52 So. Mercer Ave. #305 Sharpsville, PA 16150	nw	08/13/2013	10.00
223296	CALLEJA, MARGARET 497 CHARLES ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
223297	CALLEJA, PEDRO 497 CHARLES ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
224458	Candiotti, Cynthia 830 Mayfield Road Sharpsville, PA 16150	nw	08/23/2013	10.00
1555	CARDWELL, JACK 418 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
17930	CASHIER, DAVID 932 HAZEN RD. SHARPSVILLE, PA 16150	nw	08/22/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/30/2013
 Between Dates : 08/09/2013 To 08/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
223977	CAVE, JUDITH 52 SO MERCER AVE #705 SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
221478	CLAYTON, JANICE 431 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
221477	CLAYTON, WILLIAM 431 FRANKLIN ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
22407	CLOWES, ALICE 933 W MAIN ST SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
223537	COLELLO, JOHN 52 SO MERCER AVE #808 SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
223728	COON, MRS KIM 1610 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
22421	COSENDINE, ANNA 126 FIFTH ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
2320	CUSICK, JOHN 409 WALNUT ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
20875	DANATICH, MILDRED 32 S THIRD ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
222428	DANGROW, ROBIN 52 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22440	DARLINGTON, EMILY 1720 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
2375	DARLINGTON, MIRD 1720 ASHTON AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
221524	DAVIDSON, FRANK 52 S MERCER AVE #513 SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
23409	DAVIS, CLARA 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
23411	DAVIS, DONALD 535 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
224330	DENNIS, JOAN 52 SO MERCER AVE #409 SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
224145	DONNER, BRIAN 1614 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22488	DRESCH, CHARLYNE 560 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 08/30/2013
 Between Dates : 08/09/2013 To 08/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
15060	DRESCH, DALE 580 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
223995	DUNDER, MRS MICHAEL 1620 HALL AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
13040	DUNN, ROBERTA 969 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22505	ELLISON, CAROLE 503 FOURTH ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
221290	ENGLISH, ANN 315 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
221666	ERIMIAS, ALAN 52 SO MERCER AVE #406 SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
9630	FERRARA, LOUISE 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
21742	FERRARA, TED 244 S MERCER AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22530	FINDLEY, NORMA J 141 12TH ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
3600	FINDLEY, THOMAS F 141 12TH ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
224473	Fiscus, Mary 10 Hazen Road Sharpville, PA 16150	nw	08/13/2013	10.00
3705	FOWLER, BARBARA 1227 W MAIN ST SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
17475	FOWLER, WILLIAM 1227 MAIN ST SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
222357	FREEMAN, EVA 520 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
17250	GALLAGHER, MARTHA 52 S MERCER AVE #604 SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
21873	GARGANO, ANTHONY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22549	GARGANO, BETTY 565 S EIGHTH ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22550	GARNACK, LINDA 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/23/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/30/2013
 Between Dates : 08/09/2013 To 08/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
3940	GARNACK, MICHAEL 697 SEVENTH ST SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
22566	GLOVER, HELEN 1735 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
222649	GRACE, JOHN 116 SO MERCER AVE SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
224103	GRAZIANI, CATHERINE L 1433 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
223336	GUERINO, LUCY 335 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
20741	GUSCAR, JOHN 1212 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22588	GUSCAR, PAT 1212 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22596	HAMBURG, ETHEL 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
4435	HAMBURG, HARRY E 370 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
4860	HOLLIDAY, M 135 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
22624	HOLLIDAY, PHYLLIS 135 KOEHLER DR SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
224338	HORKEY, BETTY 52 SO MERCER AVE #708 SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
22632	HUGHES, KATHRYN C 1010 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
223574	JOHNSON, DOROTHY 52 SO MERCER AVE #801 SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
22645	JOSEPH, SANDRA 590 7TH ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
22650	KAHL, CINDY 32 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
5635	KRANICH, PAUL 571 S NINTH ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
22678	KRANICH, VIOLA 571 S NINTH ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/30/2013
 Between Dates : 08/09/2013 To 08/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
22682	KUHARIK, KIM 860 WOODLAND RD SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
22684	KURTANICH, DOLORES 226 TWELFTH ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
20050	KURTANICH, MICHAEL 226 TWELFTH ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
224497	Levis, Lucy 52 So. Mercer Ave. #407 Sharpsville, PA 16150	nw	08/13/2013	10.00
6195	LONG, GERALD 606 HAZEN RD SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
222368	LONGWELL, SUSAN G 949 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
6380	MAGNER, MARCELLA 319 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
224052	MASUCH, MARTHA 52 SO MERCER AVE #603 SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22740	MATTOCKS, EVELYN 52 S MERCER AVE #602 SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
224053	MATTOCKS, JUDITH 52 SO MERCER AVE #811 SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
221373	MCKEE, RICHARD 620 SECOND ST SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
222443	MIHOCKO, DALE 908 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
22873	MIHOCKO, JILL 908 MAYFIELD RD SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
20801	MILLER, EDWIN 50 DAVIS ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
22769	MILLER, LINDA 50 DAVIS ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
224504	Mittal, Bonnie 52 So. Mercer Ave. #709 Sharpsville, PA 16150	nw	08/13/2013	10.00
222697	NOVAK, DELORES 635 CHARLES ST SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
222698	NOVAK, DONALD 635 CHARLES ST SHARPSVILLE, PA 16150	nw	08/23/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/30/2013
 Between Dates : 08/09/2013 To 08/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
22809	ONDICH, MARY A 935 WOODLAND RD SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22816	PADENICH, JUDY 335 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
8035	PADENICH, MICHAEL 335 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
8080	PALO, ANTHONY 1210 MAIN ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
8090	PALO, JAMES 1210 MAIN ST SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
8120	PALOMBI, JOHN 114 PROSPECT ST SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
22840	PETO, MARY 520 OAK ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
221379	PLATTERBORZE, FRANCIS 44 LINE ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22885	RANKIN, BONNIE 904 PIERCE AVE SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
22919	ROWLANDS, DOLORES 928 PRYDE AVE SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
16530	SABATINO, PATRICIA 958 WOODLAND RD SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
9540	SACKETT, GLORIA JEAN 377 S 4TH SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
22937	SANKEY, SHIRLEY 375 EIGHTH ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
22946	SCOTT, CHARLOTTE S 728 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
222025	SEATON, CARL 278 VICTORY DR SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
21053	SHAFFER, RAYMOND 495 GEORGETOWN SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
22971	SHOOK, REGINA 227 SHENANGO ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
17710	SMARTZ, JOSEPH 185 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/14/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 08/30/2013
 Between Dates : 08/09/2013 To 08/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
22985	SMARTZ, NANCY 185 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
21325	SMITH, ANTHONY JR 68 OAK ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
224451	Somlitz, Rosella 52 So. Mercer Ave. #112 Sharpsville, PA 16150	nw	08/13/2013	10.00
22997	SPATARA, JOAN 1640 ASHTON SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
223287	STAHL, PATRICIA 52 SO MERCER AVE #506 SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
23003	STAINBROOK, DOLORES 1328 RIDGE AVE SHARPSVILLE, PA 16150	nw	08/20/2013	10.00
10895	TAPTIK, KATHERINE 669 S FOURTH ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
221848	TESORIERO, BARBARA 52 S MERCER AVE #209 SHARPSVILLE, PA 16150	nw	08/23/2013	10.00
16370	TILLOTSON, CLIFFORD 50 HAZEN RD SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
23038	TILLOTSON, KARIN 50 HAZEN RD SHARPSVILLE, PA 16150	nw	08/22/2013	10.00
11055	TITUS, DAVID 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
23039	TITUS, GEORGIETTA 31 S FIFTH ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
20630	WARD, MILDRED R 334 S SEVENTH ST SHARPSVILLE, PA 16150	nw	08/13/2013	10.00
222875	WHALEN, KATHRYN 637 SO NINTH ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
20408	WHEELER, BRUCE 1204 MAIN ST SHARPSVILLE, PA 16150	nw	08/14/2013	10.00
224530	Wilt, Maida 52 So. Mercer Ave. #714 Sharpsville, PA 16150	nw	08/13/2013	10.00
Total Records - 124			Total Amount 1,240.00	

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SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/23/2013
 Between Dates : 09/11/2013 To 09/17/2013

Identity	Name and Address	Reason	Date	Tax at Face
440	BAILEY, WILLIAM 466 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/16/2013	10.00
22308	BALLARD, BARBARA 549 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
222914	BENNETT, MARY ELLEN 52 S MERCER AVE #503 SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
22334	BLEWS, MARY 440 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22337	BOLES, ANN MARIE 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
985	BOLES, RONALD 1626 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
222487	BROWN, LILA 237 WALNUT ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
1285	BUCKLEY, JOYCE 52 SO MERCER AVE SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
22378	CAPUTO, ANN 535 OAK ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
1510	CAPUTO, HENRY 535 OAK ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
223053	CIAMBOTTI, FRANK 318 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
22423	COUSINS, BONITA 614 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
222770	COUSINS, GERALD 614 QUARRY WAY SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
22425	CRAIG, JACQUELINE 1118 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2013	10.00
2220	CRAIG, WILLIAM 1118 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/11/2013	10.00
12705	CULL, GARY 239 HIGH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22429	CULL, ROSEMARY 239 HIGH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
3225	ELLIS, CHARLES 303 TENTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/23/2013
 Between Dates : 09/11/2013 To 09/17/2013

Identity	Name and Address	Reason	Date	Tax at Face
22504	ELLIS, JOAN 303 TENTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
21277	FELLNER, LUDMILLA 486 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
18355	FINDLEY, CRAIG 320 MAIN ST SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
22536	FOX, JUDITH 1736 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22570	GOODRICK, JANET 550 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
4175	GOODRICK, ROBERT 550 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
5040	IANNAONE, GRACE 52 SO MERCER AVE APT #413 SHARPSVILLE, PA 16150	NW	09/16/2013	10.00
224339	ILIFF, RICHARD 52 SO MERCER AVE #211 SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
9700	KAROL, CAROL 452 FRANKLIN ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
223349	KIMMEL, KATHLEEN 432 OAK ST SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
22679	KRANICH, CONNIE 608 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
5645	KRANICH, WILLIAM 608 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
223190	LISI, JOY 70 1/2 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
224109	MACEY, BARBARA 609 SO EIGHTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22731	MARRIE, CHARLOTTE 143 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
6565	MARRIE, JAMES 143 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22752	MCVAY, MARY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
13865	MCVAY, TIMOTHY 49 LINE ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/23/2013
 Between Dates : 09/11/2013 To 09/17/2013

Identity	Name and Address	Reason	Date	Tax at Face
7155	MENTREK, ROBERT 880 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
7180	MERRITT, BERNICE 828 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
224061	MONOK, JOHN 52 SO MERCER AVE #609 SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
7540	MORGENSTERN, F 269 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
22790	MURRAY, MARY 359 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
22800	NOVELLI, MARIANNE 393 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
8125	PALOMBI, JOHN 225 S THIRD ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
8615	PICCIRILLI, ANN 71 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
8745	PONTERA, FRANK 658 S 3RD ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22864	PONTERA, MARY 658 S 3RD ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
9330	ROSSETTI, ALEXANDER 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22912	ROSSETTI, NORMA 72 VICTORY DR SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22913	ROSSI, DELORES 1417 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
9445	RUEBERGER, ALEXANDER 457 4TH STREET SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22920	RUEBERGER, CAROL 457 4TH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
222103	RUSSELL, DOROTHY 52 SO MERCER AVE #510 SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
22922	RYAN, MARJORIE 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
21150	RYAN, PHILLIP JR 421 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/23/2013
 Between Dates : 09/11/2013 To 09/17/2013

Identity	Name and Address	Reason	Date	Tax at Face
22049	SALSGIVER, JACK 347 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22933	SALSGIVER, JANET 347 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22934	SAMPSON, ELIZABETH 601 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22940	SCARDINA, MARLENE 375 S 9TH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
9730	SCHWEISS, GEORGE E 224 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
9830	SCURPA, JOHN 238 HIGH SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
22951	SCURPA, PATRICIA 238 HIGH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
9875	SEMBER, THEODORE 143 WALNUT ST SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
3720	SPENZER, CHERYL 410 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
10755	SUMMERS, ROBERT 150 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
23022	TAKACS, BETSY 460 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
23026	TAYLOR, DELNORA 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
10905	TAYLOR, GRANT 202 THIRTEENTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
17745	TERCHILA, RONALD 1318 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
23030	TERCHILA, SARAH 1318 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
222866	TOTH, JOHN 900 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/11/2013	10.00
224378	VENESKY, PATRICIA 52 SO MERCER AVE #208 SHARPSVILLE, PA 16150	NW	09/16/2013	10.00
20407	VOYDA, MICHAEL 220 HAZEN RD SHARPSVILLE, PA 16150	nw	09/16/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/23/2013
 Between Dates : 09/11/2013 To 09/17/2013

Identity	Name and Address	Reason	Date	Tax at Face
23083	WICKERHAM, JOAN 462 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
23112	ZOOK, ELIZABETH 437 LINE SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
Total Records - 74			Total Amount 740.00	

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 09/23/2013
 Between Dates : 09/11/2013 To 09/17/2013

Identity	Name and Address	Reason	Date	Tax at Face
23083	WICKERHAM, JOAN 462 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/16/2013	10.00
23112	ZOOK, ELIZABETH 437 LINE SHARPSVILLE, PA 16150	nw	09/17/2013	10.00
Total Records - 74			Total Amount 740.00	

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SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 10/01/2013
 Between Dates : 09/19/2013 To 09/22/2013

Identity	Name and Address	Reason	Date	Tax at Face
223955	ABER, LOU 29 E RIDGE AVE SHARPSVILLE, PA 16150	NW	09/20/2013	10.00
13035	ADDIS, MARY JO 1619 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
221505	ALEXANDER, REGINA 1103 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
22288	ALFREDO, LOIS 384 S NINTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
445	BAIN, JAMES 1200 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
222483	BAIN, JOHN 515 OAK ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
223228	BAIN, PAULA A 1220 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
21832	BARTOSH, ANDREW 448 LINE ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22226	BATEMAN, SUZANNE 580 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
22336	BOLDISH, MARGARET 617 TENTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
995	BOMBECK, ROBERT 677 NINTH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
22349	BREST, IDA 550 LAUREL DR SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22353	BRYAN, MARY ANN 656 S SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
221774	BUCCI, JOSEPH 601 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
23155	BURNS, BARBARA 956 MARTIN ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
23154	BURNS, DONALD 956 MARTIN ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22374	BUYNAK, VIRGINIA 24 FOURTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22383	CARLOS, MARILYN 204 UNION ST SHARPSVILLE, PA 16150	NW	09/20/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 10/01/2013
 Between Dates : 09/19/2013 To 09/22/2013

Identity	Name and Address	Reason	Date	Tax at Face
22147	CARLOS, NANCY 204 UNION ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
21543	CHESTNUT, MARY KAY 948 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
1865	CHOVAN, AUDREY 130 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
1900	CHUBA, EDWARD 654 S 3RD ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22402	CHUBA, KATHLEEN 654 S THIRD ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
223159	CLARY, FRANKLYN A 306 HAZEN RD SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
223325	CLARY, ILLONA M 306 HAZEN ROAD SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
2015	COMBINE, JOSEPH 175 WAKEFIELD DR SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22412	COMBINE, MARILYN 175 WAKEFIELD DR SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22029	CRAWFORD, DOROTHY 241 FOURTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
2230	CRAWFORD, J 241 FOURTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
223885	CROWLEY, SUSAN 180 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
222622	D'AMORE, MARCIA 1630 HALL AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
224326	DAVIS, DORIS 52 SO MERCER AVE #313 SHARPSVILLE, PA 16150	NW	09/20/2013	10.00
12710	DAVIS, DOROTHY 899 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22447	DAVIS, LORI 115 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
2605	DEANGELIS, ESTHER 128 LOCUST ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
22450	DEANGELIS, ROSE 325 MILLIEN AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 10/01/2013
 Between Dates : 09/19/2013 To 09/22/2013

Identity	Name and Address	Reason	Date	Tax at Face
2530	DEJULIA, CONSTANCE 110 S FOURTH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
2515	DEJULIA, J 942 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22454	DEJULIA, KATHYRN 942 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22467	DENOI, ELIZABETH 951 MAIN ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22471	DERR, GERALDINE 500 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
223223	DIGIANDOMENICO, JOHN 509 10TH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
22481	DILLEY, BONNIE 17 14TH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
2935	DIVENS, WILLIAM 226 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
2970	DONALDSON, ALEXANDER 618 HAZEN RD SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
22485	DONALDSON, BARBARA 618 HAZEN RD SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
3045	DUFFORD, CHLOANN 127 TWELFTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
23337	DUGAN, CAROLYN 575 FAIRBROOK WAY SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
23345	DUGAN, CHARLES 575 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
223839	DUNN, HEATHER 127 HICKORY ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
3195	EICHELBERGER, D 188 UNION ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22501	EICHELBERGER, WINIFRED 188 UNION ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22510	ENOS, MARY JANE 300 LAUREL DR SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22523	FARMAKIS, MARY L 354 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpstown
 Report Date : 10/01/2013
 Between Dates : 09/19/2013 To 09/22/2013

Identity	Name and Address	Reason	Date	Tax at Face
15065	FAUCEGLIA, THEODORE 597 7TH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
222777	FELTOVICH, STEVE 617 SO TENTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22563	GILL, DONNA 1635 HALL AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22579	GREGGS, SANDRA 32 SECOND ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
22591	HAINES, BONNIE 850 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
21821	HAINES, FRED 850 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
20000	HALL, BILLY W 36 COVERT AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22593	HALL, DEBORAH 36 COVERT AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
7045	HARENCHAR, PAULA 401 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
17525	HARENCHAR, ROBERT 401 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22619	HILL, MARY ANN 939 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
4785	HILL, PETER 939 MAYFIELD RD SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
221319	HOGUE, BONITA L 605 WALNUT ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
4885	HOLUP, ROBERT 496 S 4TH ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
21127	JAMES, DELORES 227 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
21808	JOHNSTON, BEVERLY 621 SEVENTH STREET SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
22032	JOHNSTON, CARTER T 621 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
222664	JOVENALL, INEZ 1031 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/20/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 10/01/2013
 Between Dates : 09/19/2013 To 09/22/2013

Identity	Name and Address	Reason	Date	Tax at Face
222665	JOVENALL, JAMES 1031 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
12820	JOYCE, DANIEL 550 S 9TH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
23325	KAISER, TOM 1514 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22652	KAMOVITCH, EVE 300 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
30	KECK, PALMYRAA 29 E RIDGE AVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
224033	KELLEY A. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
224034	KELLEY J. 52 SO MERCER AVE #314 SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
5605	KOSTAS, GUS SR 1523 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22674	KOSTAS, ISABELLE 1523 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
5615	KOVACH, ALEXANDER 1136 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
5760	LALLY, ELIZABETH 42 N TWELFTH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
5750	LALLY, PHYLLIS 531 WALNUT ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
21491	LALLY, THOMAS 42 S TWELFTH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
221989	LASKOWITZ, ELIZABETH 4 12TH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22691	LAVAN, MARGARET 827 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
5910	LAZOR, BASIL 52 SO MERCER AVE #612 SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
5970	LEGTTERS, MARGARET 998 WOODLAND RD SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
22701	LEWIS, CAROLYN 304 THIRD ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
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Identity	Name and Address	Reason	Date	Tax at Face
222500	LEWIS, ROBERT 52 SO MERCER AVE #807 SHARPSVILLE, PA 16150	NW	09/20/2013	10.00
22721	MAGARGEE, SUE 49 COVERT AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
12310	MCDONALD, PATRICIA 133 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
7070	MCMATH, JOSEPHINE 55 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
21316	MEANS, JUDY A 469 TWITMYER AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
21318	MEANS, ROBERT J 469 TWITMYER AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22756	MEHLER, CAROL 560 S 9TH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
223361	MEHLER, CYNTHIA 965 FOREST LANE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
23253	MEHLER, LISA 560 S NINTH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
18400	MEHLER, OSCAR 560 S 9TH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
221376	MERRICK, JODY 139 SEVENTH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
12605	MESSETT, ROLAND 363 VICTORY DR SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
23141	MILLER, SHIRLEY 52 S MERCER AVE APT #412 SHARPSVILLE, PA 16150	NW	09/20/2013	10.00
22772	MINDICINO, PEARL 922 PRYDE AVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
22773	MITTAL, DONNA 4 12TH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22783	MORGENSTERN, MARGARET 237 VICTORY DR SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
221874	NELSON, MARK 967 MAIN ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
222819	NOVOTNY, FRANK 890 WOODLAND RD SHARPSVILLE, PA 16150	NW	09/19/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 10/01/2013
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Identity	Name and Address	Reason	Date	Tax at Face
22806	OFFIE, BARBARA 1711 HALL AVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
7940	OFFIE, LOUIS 1711 HALL AVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
22811	ONEILL, JANE 117 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
7975	ONEILL, WILLIAM 117 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
8240	PATTERSON, RONALD 1018 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
8535	PHILLIPS, RICHARD 1118 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
8555	PICCIRILLI, A 200 VICTORY DR SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
23507	PICCIRILLI, EDNA 23 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22849	PICCIRILLI, PATRICIA 200 VICTORY DR SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
8635	PICCIRILLI, ROSIE 503 MILLIKEN AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
8685	PISARCEK, PAUL 493 S SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
15170	PISARCIK, BARBARA 493 S SEVENTH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
223205	PUHL, MICHAEL 307 S 8TH ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
224361	REDMOND, TINA 145 KOEHLER DRIVE SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
23515	RENSHAW, MARY 384 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
223275	REZABEK, ELIZABETH 52 SO MERCER AVE #308 SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
9095	RIDGEWAY, ROBERT 195 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
3825	RIDGWAY, PRISCILLA 195 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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Identity	Name and Address	Reason	Date	Tax at Face
9220	ROSA, JOSEPH 1037 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22903	ROSA, KATHLEEN 1037 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22917	ROTH, MARY JANE 65 MILLIKEN AVE SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
223499	SAGER, JOHN 560 SO EIGHTH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22941	SCHALLER, DELORES 585 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
20852	SCHALLER, ROBERT 585 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
221922	SHELLHORN, MICHELLE 919 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
20853	SCHMIDT, SUSAN 421 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
9705	SCHULTZ, RITA MARIE 46 FOURTH ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
21216	SCHWEISS, EVA 432 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
9790	SCOTT, LEO F JR 1441 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22947	SCOTT, LUCCILLE A 1441 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22949	SCOTT, SUE 602 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
9805	SCOTT, THOMAS 602 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
21219	SINOPOLI, RALPH 908 WOODLAND ROAD SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
224522	Smith, Donna 215 So. Mercer Ave. Sharpsville, PA 16150	nw	09/22/2013	10.00
224523	Smith, William 215 So. Mercer Ave. Sharpsville, PA 16150	nw	09/22/2013	10.00
222270	STAHL, CHARLES 198 UNION ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpsville
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Identity	Name and Address	Reason	Date	Tax at Face
10815	SWALLOW, DANIEL 452 S NINTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
224212	SWINGLE, CHRISTOPHER 100 W RIDGE AVE #3 SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
23028	TAYLOR, KATHLEEN 407 OAK ST SHARPSVILLE, PA 16150	nw	09/22/2013	10.00
23029	TEABERRY, CAROLINE 71 VICTORY DR SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
18435	THOMPSON, DALE 18 N MERCER AVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
23035	THOMPSON, JOYCE 18 N MERCER AVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
23043	TOTH, COLLEEN 365 S 9TH ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
11135	TOTIN, ANDREW 157 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
23044	TOTIN, JOANNE 157 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
23056	VAN HORN, LYNN 1603 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
11245	VAN HORN, ROBERT 1603 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
22201	WELDON, MARY LOU 497 S FOURTH ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
23081	WHITE, ANNE 120 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
221406	WIBLE, ELAINE 630 S FOURTH ST SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
11715	WILEY, RICHARD 375 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
23086	WILEY, VIRGINIA 375 KOEHLER DR SHARPSVILLE, PA 16150	NW	09/19/2013	10.00
22208	WILLIAMS, JOE 967 MAIN ST SHARPSVILLE, PA 16150	NW	09/21/2013	10.00
21960	WILSON, NANCY 280 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/20/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

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 Tax Collector For : Borough of Sharpsville
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Identity	Name and Address	Reason	Date	Tax at Face
224390	ZAPPA, ERICA 121 VICTORY DRIVE SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
23109	ZAPPA, NANCY 550 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
12025	ZAPPA, PATRICK 550 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/20/2013	10.00
Total Records - 165			Total Amount 1,650.00	

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpville
 Report Date : 10/10/2013
 Between Dates : 09/23/2013 To 09/27/2013



Identity	Name and Address	Reason	Date	Tax at Face
145	ALFREDO, JOHN 811 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
22287	ALFREDO, MYRTLE 811 PIERCE AVE SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
224122	AUCHTER, ELAINE 52 SO MERCER AVE #110 SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
22404	CHUBA, JOAN 1715 ASHTON AVE SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
1910	CHUBA, STEPHEN 1715 ASHTON AVE SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
23814	CONNELLY, ALICE 1645 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
222466	CONNELLY, NICHOLAS 1645 RIDGE AVE SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
221782	DEJULIA, ANGELIQUE 124 CHERRY ST SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
22462	DELFRATTE, BEVERLY 333 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
223988	DELFRATTE, CAROL 18-12TH ST SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
2695	DELFRATTE, JOSEPH 333 S EIGHTH ST SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
22463	DELFRATTE, THERSA 18 TWELFTH ST SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
2825	DEVER, EDWARD M 227 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
20465	DEVER, JULIA 227 S MERCER AVE SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
224237	EVANS, TRACY 233 SO 12TH ST SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
22515	FABREY, LILLIAN 666 SECOND ST SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
4215	GRANDY, HOWARD 427 S 8TH ST SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
22576	GRANDY, JUDITH 427 S 8TH ST SHARPSVILLE, PA 16150	NW	09/23/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 10/10/2013
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Identity	Name and Address	Reason	Date	Tax at Face
21372	HARDESTY, JUDITH A 521 LEONA ST SHARPSVILLE, PA 16150	MW	09/23/2013	10.00
4570	HAUGER, LIONEL 57 FIFTH ST SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
20994	HETRICK, NADINE 1004 MAIN ST SHARPSVILLE, PA 16150	NW	09/23/2013	10.00
5520	KNAPP, JOSEPH 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
22668	KNAPP, SHIRLEY 424 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
5715	KUSHNER, JOSEPH 575 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
22686	KUSHNER, MARTHA 575 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
5955	LEETCH, KENNETH JR 550 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
22693	LEETCH, M JOAN 550 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
22700	LEWIS, JODY 79 VICTORY DR SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
222223	MANIS, MARY LOU 377 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
22030	MARRIE, PATTY 165 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
6690	MASSON, ANGELA 540 S MERCER AVE SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
6850	MCCAULEY, RITA 96 EIGHTEENTH ST SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
224058	MCMATH, CHRISTI 52 SO MERCER AVE #606 SHARPSVILLE, PA 16150	nw	09/25/2013	10.00
224059	MCMATH, TOM 52 SO MERCER AVE #606 SHARPSVILLE, PA 16150	nw	09/25/2013	10.00
22775	MOLINARI, GILDO 503 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
23610	MORRIS, ELAINE 496 GEORGETOWN ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00

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 Tax Collector For : Borough of Sharpsville
 Report Date : 10/10/2013
 Between Dates : 09/23/2013 To 09/27/2013

Identity	Name and Address	Reason	Date	Tax at Face
20065	MURPHY, DIANE 1437 PIERCE AVE SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
223615	MUSIAL, JUDITH 560 FAIRBROOKE WAY SHARPSVILLE, PA 16150	nw	09/27/2013	10.00
7910	OCONNOR, LUELLA 1341 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
224193	ONEILL, TERRENCE M 233 TWELFTH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
22821	PALOMBI, IRENE 650 LAUREL DR SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
8135	PALOMBI, ROBERT 650 LAUREL DR SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
8140	PALOMBI, RONALD 650 LAUREL DR SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
223468	PAOLETTA, LOU 125 WAKEFIELD DR SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
8835	RADASEVICH, PAULINE 602 MILLIKEN SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
222838	RAITI, JENNIFER 27 SEVENTH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
22884	RANELLI, LOIS 918 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
9040	REITER, ROBERT 363 S EIGHTH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
20580	ROGERS, ERIC 630 S THIRD ST SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
223007	SANTELL, SAVERIO 63 VICTORY DR SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
23888	SHAWLEY, LENORA 418 SHENANGO ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
22973	SHUTES, BARBARA 57 6TH ST SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
22976	SIEGE, MARGARET 835 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2013	10.00
223384	SIEGE, TOM 836 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/25/2013	10.00

SCHOOL ACT 511 OCCUPATIONAL PER CAPITA TAX EXONERATION REPORT

Report Of : A. J. Kovach
 Tax Collector For : Borough of Sharpsville
 Report Date : 10/10/2013
 Between Dates : 09/23/2013 To 09/27/2013

Identity	Name and Address	Reason	Date	Tax at Face
22996	SONNY, SUZANNE 417 RIDGE AVE SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
221273	THOUSAND, CAROL 51 MAPLE PLACE SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
20409	WILSON, MICHAEL 800 HAZEN RD SHARPSVILLE, PA 16150	nw	09/23/2013	10.00
222462	WOLFE, GERALD 175 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
222463	WOLFE, JUDITH 175 KOEHLER DR SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
23101	YAO, DOROTHY FOREST LANE SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
11950	YAO, FRANCISCO FOREST LANE SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
23106	YOUNG, CLARA 614 WALNUT ST SHARPSVILLE, PA 16150	nw	09/24/2013	10.00
16460	ZAGGER, RONALD 989 MAYFIELD RD SHARPSVILLE, PA 16150	nw	09/25/2013	10.00
Total Records - 63			Total Amount 630.00	

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 09/23/2013
 Between Dates : 09/23/2013 To 09/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
204026	AMSDALL, DIANE 5151 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
245	BARAN, MICHAEL 1983 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
20902	BEADER, ROBERT 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
202955	BEADER, ROSE 3960 WYNWOOD ACRES SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
105700	BOCA, LAWRENCE 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
202970	BOCA, SUSAN 3119 KATHY LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
202993	BROWN, KAREN 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
650	BROWN, TIMOTHY 6119 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203007	CASZATT, VINCY 2939 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
825	CASZATT, WILLIAM 2939 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203010	CHALUPKA, LINDA K 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
10555	CHALUPKA, MICHAEL A 6736 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
10556	CHAVARA, MICHAEL 2724 ROBERTSON SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203024	CLARK, CLAUDIA 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
935	CLARK, CLYDE T 7261 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203029	COLAPIETRO, ALLEGRA 2800 SARANAC RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
975	COLAPIETRO, JOSEPH 2800 SARANAC RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
1055	CORYEA, DONALD 4268 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 09/23/2013
 Between Dates : 09/23/2013 To 09/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
203039	CORYEA, ROBERTA 4268 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203044	CUSICK, DIANE 1015 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
10714	CUSICK, JOHN 1015 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
204257	EGELSKY, CHRISTOPHER 7155 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/23/2013	10.00
1570	EGELSKY, FRANCES 7148 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/23/2013	10.00
203098	FALLER, CATHERINE 4569 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
1660	FALLER, ROBERT C 4569 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203100	FELL, ELOUISE 6820 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
1780	FLOWERS, GERALD 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203107	FLOWERS, MAE 4936 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
10571	GADOLA, GUY P 4060 SARANAC SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
1965	GARVER, ROBERT 6275 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203118	GARVER, ROSIE 6275 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
2090	GLASER, DOROTHY 3996 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203144	GOURLEY, BETTY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
20800	GOURLEY, LARRY 4326 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
21068	HARCAR, DALE 3030 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203157	HARCAR, JANET 3030 SPRINGWOOD DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 09/23/2013
 Between Dates : 09/23/2013 To 09/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
203205	JENNA, KATHLEEN 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
7675	JENNA, WILLIAM 4817 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203222	JORDAN, CHRISTOLA 1819 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
2755	JORDAN, EDWARD 2976 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
9335	JORDAN, MELVIN 1819 POWERS AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203221	JORDAN, PATRICIA 2976 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203231	KAPUSTA, DANA 4529 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
21086	KAPUSTA, MARK 4529 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203233	KAUTZMAN, CYNTHIA 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
21153	KAUTZMAN, LARRY 2700 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203257	KOLBRICK, SHARON 2720 TAMARACK DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
3070	KRIVAK, MILDRED 6760 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203273	LAYMAN, ROBERT 6484 LAKESIDE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203278	LEWIS, CHERYL 7745 TOWNLINE RD TRANSFER, PA 16154	UNEMPLOYED	09/23/2013	10.00
204533	LINDSTENDT, MARLA 2910 BAYWOODS DRIVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
3260	LINZENBOLD, MARILYN 2879 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
3340	LUTZ, JOSEPH 3737 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203297	LUTZ, THERESA 3737 SARANAC DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 09/23/2013
 Between Dates : 09/23/2013 To 09/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
10611	MARRIOTTI, LOUIS 1975 POWERS SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
3505	MAYBEE, JAMES JR 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203316	MAYBEE, SHIRLEY 2936 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203784	MCCULLOUGH, GARY 1881 CRICKET LANE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
10616	MCKNIGHT, DAVID 2950 SPRINGWOOD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203334	MEYER, BARBARA RD 1 2789 RUTLEDGE RD TRANSFER, PA 16154	UNEMPLOYED	09/23/2013	10.00
203347	MIODRAG, COLETTE 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/23/2013	10.00
3905	MIODRAG, JERRY 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/23/2013	10.00
3910	MIODRAG, JOSEPH JR 7909 KANE RD TRANSFER, PA 16154	UNEMPLOYED	09/23/2013	10.00
3925	MISTRETTA, FRANK 4503 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203350	MISTRETTA, NORMA 4503 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203365	NAGY, KATHLEEN 4308 BLUE JAY SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203381	OSBORNE, GRACE 3292 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
4285	OSBORNE, HUGH 3292 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
4455	PAVCIK, FRANCES 2767 HUNTER ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203403	PENMAN, NADIA 3370 N HERMITAGE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203419	POLOCHAK, MARY 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
4570	POLOCHAK, ROBERT 4201 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 09/23/2013
 Between Dates : 09/23/2013 To 09/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
203436	REFFNER, MARY JANE 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
4770	REFFNER, WILLIAM 4543 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
21165	RHODES, DAVID 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203440	RHODES, SUZAN 2958 IVANHOE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203450	ROBERTS, CAROLYN 4076 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
5010	RODONDI, ANDREW 3840 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203750	RODONDI, JANE 3840 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203470	RYPczyk, GENEVA 2810 N HERMITAGE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
20869	SAMPSON, KENNETH 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203474	SAMPSON, PEARL 4333 SENECA DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203484	SCHMIDT, ELIZABETH 3436 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
5245	SCHMIDT, JOHN 3436 CARDINAL DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203787	SCURPA, BRENDA 4222 THOMASON RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
204555	STAFFORD, HARRY 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
204640	STAFFORD, NORMA 4467 IVANHOE ROAD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203534	SWALLOW, KATHRYN 3965 SENECA RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203538	SYKOLA, IRENE 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
5915	SYKOLA, SAMUEL JR 2660 ORANGEVILLE RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00

SCHOOL ACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
Tax Collector For : South Pymatuning Township
Report Date : 09/23/2013
Between Dates : 09/23/2013 To 09/23/2013

Identity	Name and Address	Reason	Date	Tax at Face
203546	TEAGUE, DEBORAH 860 BUCKEYE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
7795	THOMPSON, WM 1579 BUCKEYE DR SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
10794	TOTH, KURT P O BOX 16 SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
203565	VODENICHAR, JUNE 2916 HARDING AVE SHARPSVILLE, PA 16150	UNEMPLOYED	09/23/2013	10.00
Total Records - 94			Total Amount 940.00	

SCHOOLACT 511 OCC PER CAPITA PER CAPITA TAX EXONERATION REPORT

Report Of : LeaAnne DuMars
 Tax Collector For : South Pymatuning Township
 Report Date : 09/30/2013
 Between Dates : 09/30/2013 To 09/30/2013

Identity	Name and Address	Reason	Date	Tax at Face
870	CHIDO, JOSEPH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/30/2013	10.00
203018	CHIDO, SARAH 3129 MADELINE ST SHARPSVILLE, PA 16150	UNEMPLOYED	09/30/2013	10.00
203274	LAYSHOCK, COLETTE 2801 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/30/2013	10.00
3140	LAYSHOCK, L J 2801 VALLEY VIEW RD SHARPSVILLE, PA 16150	UNEMPLOYED	09/30/2013	10.00
Total Records - 4			Total Amount 40.00	

School Occupation Tax Exoneration List

Report of
Tax Collected for
Debra K Schnur
Clark Borough
9/20/2013
Between Dates
9/8/2013 through 9/20/2013

Identity	Temporary Exons Name and Address	Reason	Date	Tax at Face
3368	Eberhart, Carol 97 Milton Street, PO Box 87 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
165	Eberhart, Clark 97 Milton St, PO Box 87 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
500	Marshall, James 134 Parkview Dr, PO Box 74 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
3416	Marshall, Sandra 134 Parkview Dr., PO Box 74 Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
595	McKnight, Kenneth W 2831 Lake Road Sharpsville, PA 16150	Does Not Work	1/1/2013	\$ 5.00
3422	McKnight, Theresa L 2831 Lake Road Sharpsville, PA 16150	Does Not Work	1/1/2013	\$ 5.00
3271	Miklos, Ronald 16 McMinn Rd Sharpsville, PA 16150	Does Not Work	1/1/2013	\$ 5.00
3428	Moats, Janet E 79 Milton St Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
665	Moats, Robert E 79 Milton St Clark, PA 16113	Does Not Work	1/1/2013	\$ 5.00
3085	Osborne, David 2523 Lake Rd Sharpsville, PA 16150	Does Not Work	1/1/2013	\$ 5.00

3461	Osborne, Joanne 2523 Lake Rd Sharpsville, PA 16150	Does Not Work	1/1/2013	\$	5.00
3461	Saxon, Janet L 70 Charles St, P.O. Box 14 Clark, PA 16113	Does Not Work	1/1/2013	\$	5.00
945	Saxon, John M 70 Charles St, PO Box 14 Clark, PA 16113	Does Not Work	1/1/2013	\$	5.00
970	Schell, Frank H 35 Nora St Clark, PA 16113	Does Not Work	1/1/2013	\$	5.00
3463	Schell, Jean 35 Nora St. Clark, PA 16113	Does Not Work	1/1/2013	\$	5.00
3470	Sigworth, Francine 2766 Winner Rd, PO Box 72 Clark, PA 16113	Does Not Work	1/1/2013	\$	5.00
1090	Titus, Allan R 2633 N. Neshannock Rd Sharpsville, PA 16150	Does Not Work	1/1/2013	\$	5.00
3480	Titus, Elaine C 2633 N. Neshannock Rd Sharpsville, PA 16150	Does Not Work	1/1/2013	\$	5.00
		Total		\$	90.00

Permanent Exons

605811	McKnight, Patrick K 25 Charles St., PO Box 515 Clark, PA 16113	Moved	1/1/2013	\$	5.00
		Total		\$	5.00
		Grand Total		\$	95.00

School Per Capita Tax Exoneration List

Report of Debra K Schnur
Tax Collected for Clark Borough
 9/20/2013
Between Dates 9/8/2013 through 9/20/2013

Identity	Temporary Exons Name and Address	Reason	Date	Tax at Face
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Permanent Exons

605811	McKnight, Patrick K 25 Charles St., PO Box 515 Clark, PA 16113	Moved	1/1/2013	\$ 10.00
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Total				\$ 10.00
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Grand Total				\$ 10.00
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**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT**

SEPTEMBER 30, 2013

	CURRENT MONTH	YEAR-TO-DATE
BALANCE FORWARD AUGUST 31, 2013		
CHECKING - GENERAL	\$ 238,162.20	\$ 99,649.19
CHECKING - ATHLETIC	10,689.81	5,266.19
INDEXED MONEY MARKET	1,196,461.69	2,195,881.68
PA GOV TRUST	1,391,014.53	305,839.41
PA GOV TRUST-I SHARES	3,434.75	3,434.75
INDEXED MONEY MARKET-Restricted	<u>100,034.53</u>	<u>100,000.00</u>
 FUNDS AVAILABLE AUGUST 31, 2013	 \$ 2,939,797.51	 \$ 2,710,071.22
 RECEIPTS - SEPTEMBER		
GENERAL REVENUE	1,314,677.87	3,237,282.46
ACCOUNTS RECEIVABLE	<u>19,868.53</u>	<u>80,913.24</u>
 TOTAL RECEIPTS - SEPTEMBER	 1,334,546.40	 3,318,195.70
 DISBURSEMENTS - SEPTEMBER		
GENERAL EXPENSES	1,177,254.94	2,171,489.53
ACCOUNTS PAYABLE	180,910.00	940,598.42
PAYROLL PAYABLE		<u>0.00</u>
 TOTAL DISBURSEMENTS SEPTEMBER	 <u>(1,358,164.94)</u>	 <u>(3,112,087.95)</u>
 FUNDS AVAILABLE SEPTEMBER 30, 2013	 <u>\$ 2,916,178.97</u>	 <u>\$ 2,916,178.97</u>
 DISTRIBUTION OF FUNDS:		
CHECKING - GENERAL	402,946.89	
CHECKING - ATHLETIC	31,974.75	
INDEXED MONEY MARKET	2,226,727.17	
PA GOV TRUST	151,043.37	
PA GOV TRUST-I SHARES	3,435.27	
INDEXED MONEY MARKET-Restricted	<u>100,051.52</u>	
 FUNDS AVAILABLE SEPTEMBER 30, 2013	 \$ 2,916,178.97	

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
GENERAL FUND ACCOUNT**

SEPTEMBER 30, 2013

INDEXED MONEY MARKET ACCOUNT

BALANCE FORWARD AUGUST 31, 2013			\$1,196,461.69
9/16/2013	TO CHECKING	(500,000.00)	
9/19/2013	INVESTMENT #3	1,530,000.00	
9/30/2013	INVESTMENT #4	<u>265.48</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2013			<u>\$2,226,727.17</u>

PA GOVERNMENT TRUST INVESTMENTS

BALANCE FORWARD AUGUST 31, 2013			\$1,391,014.53
9/4/2013	TO CHECKING	(7,598.34)	
9/5/2013	INVESTMENT #8	27,401.00	
9/16/2013	INVESTMENT #9	169,821.23	
9/17/2013	INVESTMENT #10	(1,530,000.00)	
9/26/2013	TO CHECKING	100,394.00	
9/30/2013	INVESTMENT #11	<u>10.95</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2013			<u>\$151,043.37</u>

PA GOVERNMENT TRUST I SHARES INVESTMENTS

BALANCE FORWARD AUGUST 31, 2013			\$3,434.75
9/30/2013	INVESTMENT #1	<u>0.52</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2013			<u>\$3,435.27</u>

INDEXED MONEY MARKET ACCOUNT-RESTRICTED

BALANCE FORWARD AUGUST 31, 2013			\$ 100,034.53
9/30/2013	INVESTMENT #3	<u>16.99</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2013			\$ 100,051.52

**SHARPSVILLE AREA SCHOOL DISTRICT
BANK RECONCILIATION
GENERAL FUND ACCOUNT**

SEPTEMBER 30, 2013

BANK STATEMENT BALANCE		\$ 592,647.62
PLUS DEPOSITS IN TRANSIT		3,703.23
LESS OUTSTANDING CHECKS:		
9118 HORIZON FAMILY MEDICINE	100.00	
10823 M. GRIMM	30.00	
11187 LYONS MUSIC	460.80	
11203 PROJECT WISDOM	299.00	
11246 ACAPA	60.00	
11258 THE COLLEGE BOARD	71.98	
11262 CREATIVE EDUCATIONAL	120.00	
11268 ESGI	525.00	
11275 WADE HOAGLAND	50.00	
11296 PAESSP	525.00	
11318 SUBSCRIPTION SVCS	574.48	
11328 KENT WILLIAMS	25.00	
11329 ASSOCIATED LIFE	257.56	
11330 CROWN BENEFITS ADMIN	162,269.55	
11331 WEX BANK	804.86	
11332 MERCER COUNTY CAREER CENTER	14,567.33	
11334 NATIONAL FUEL	434.26	
11335 PENN POWER	10,473.06	
11338 BOSTON MUTUAL	528.00	
11339 CROWN BENEFITS ADMIN	1,200.08	
-- CROWN BENEFITS ADMIN	<u>28.00</u>	<u>(193,403.96)</u>
FUNDS AVAILABLE SEPTEMBER 30, 2013		\$ 402,946.89

CHECKING ACCOUNT SUMMARY	FOR THE MONTH SEPTEMBER	YEAR TO-DATE
BEGINNING BALANCE	\$ 238,162.20	\$ 99,649.19
RECEIPTS	1,319,722.34	3,303,003.34
INVESTMENTS REDEEMED	<u>2,037,598.34</u>	<u>3,332,568.60</u>
SUB-TOTAL	3,595,482.88	6,735,221.13
DISBURSEMENTS	(1,847,910.17)	(3,591,888.50)
INVESTMENTS PURCHASED	<u>(1,344,625.82)</u>	<u>(2,740,385.74)</u>
ENDING BALANCE	\$ 402,946.89	\$ 402,946.89

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From 09/01/2013 To 09/30/2013

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
10-1100 GENERAL FUND - REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	4,222,798.00	335,003.01	335,003.01	7.93	0.00	3,887,794.99
200 PERSONNEL EMPL BENEFITS	2,174,743.00	176,536.26	272,266.60	12.51	0.00	1,902,476.40
300 PURCHASED PROF & TECH	55,050.00	16,282.18	18,457.74	33.52	0.00	36,592.26
400 PURCHASED PROPERTY SVC	61,498.00	0.00	10,476.37	46.07	17,856.01	33,165.62
500 OTHER PURCHASED SERVICE	241,898.00	11,815.68	23,540.06	14.58	11,732.88	206,625.06
600 SUPPLIES	115,013.00	11,637.83	44,536.19	58.86	23,171.11	47,305.70
700 PROPERTY	29,150.00	13,994.00	15,661.13	53.72	0.00	13,488.87
Total	6,900,150.00	565,268.96	719,941.10	11.19	52,760.00	6,127,448.90
10-1190 GENERAL FUND - FEDERALLY FUND REG PROG						
100 PERSONNEL SERV-SALARIES	217,592.00	15,842.48	15,842.48	7.28	0.00	201,749.52
200 PERSONNEL EMPL BENEFITS	128,061.00	9,332.95	12,019.70	9.38	0.00	116,041.30
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	345,653.00	25,175.43	27,862.18	8.06	0.00	317,790.82
10-1200 GENERAL FUND - SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	138,232.00	3,479.10	3,937.16	2.84	0.00	134,294.84
200 PERSONNEL EMPL BENEFITS	43,232.00	3,072.68	5,080.82	11.75	0.00	38,151.18
300 PURCHASED PROF & TECH	401,533.00	218.56	837.01	0.20	0.00	400,695.99
400 PURCHASED PROPERTY SVC	3,000.00	300.00	300.00	90.00	2,400.00	300.00
500 OTHER PURCHASED SERVICE	46,329.00	2,492.00	4,066.17	8.77	0.00	42,262.83
600 SUPPLIES	7,740.00	0.00	6,783.78	87.64	0.00	956.22
700 PROPERTY	2,000.00	0.00	0.00	0.00	0.00	2,000.00
Total	642,066.00	9,562.34	21,004.94	3.64	2,400.00	618,661.06
10-1220 GENERAL FUND - SENSORY SUPPORT						
100 PERSONNEL SERV-SALARIES	60,019.00	5,001.58	5,001.58	8.33	0.00	55,017.42
200 PERSONNEL EMPL BENEFITS	30,211.00	2,519.98	3,704.09	12.26	0.00	26,506.91
600 SUPPLIES	250.00	0.00	0.00	0.00	0.00	250.00

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700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	250.00	0.00	0.00	0.00	0.00	250.00
Total	90,730.00	7,521.56	8,705.67	9.59	0.00	82,024.33
10-1240 GENERAL FUND - ACADEMIC SUPPORT						
100 PERSONNEL SERV-SALARIES	377,427.00	30,993.93	30,993.93	8.21	0.00	346,433.07
200 PERSONNEL EMPL BENEFITS	188,615.00	15,247.47	22,374.71	11.86	0.00	166,240.29
300 PURCHASED PROF & TECH	300.00	0.00	0.00	0.00	0.00	300.00
500 OTHER PURCHASED SERVICE	300.00	0.00	0.00	0.00	0.00	300.00
600 SUPPLIES	2,850.00	57.78	736.53	26.80	27.45	2,086.02
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	569,492.00	46,299.18	54,105.17	9.50	27.45	515,359.38
10-1280 GENERAL FUND - EARLY INTERVENTION SUPT						
300 PURCHASED PROF & TECH	5,000.00	0.00	0.00	0.00	0.00	5,000.00
Total	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10-1290 GENERAL FUND - OTHER SUPPORT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-1390 GENERAL FUND - OTHER VO ED PROGRAMS						
500 OTHER PURCHASED SERVICE	281,951.00	34,757.33	75,137.33	83.93	161,520.00	45,293.67
Total	281,951.00	34,757.33	75,137.33	83.93	161,520.00	45,293.67
10-1410 GENERAL FUND - DRIVERS' EDUCATION						
100 PERSONNEL SERV-SALARIES	6,422.00	528.86	528.86	8.23	0.00	5,893.14
200 PERSONNEL EMPL BENEFITS	3,352.00	281.40	431.68	12.87	0.00	2,920.32
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00

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500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	9,774.00	810.26	960.54	9.82	0.00	8,813.46
10-1420 GENERAL FUND - SUMMER SCHOOL						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-1430 GENERAL FUND - HOMEBOUND INSTRUCTION						
100 PERSONNEL SERV-SALARIES	3,500.00	0.00	442.26	12.63	0.00	3,057.74
200 PERSONNEL EMPL BENEFITS	893.00	0.00	114.07	12.77	0.00	778.93
Total	4,393.00	0.00	556.33	12.66	0.00	3,836.67
10-1440 GENERAL FUND - ALTERNATIVE REG ED PGMS						
300 PURCHASED PROF & TECH	10,000.00	0.00	0.00	0.00	0.00	10,000.00
500 OTHER PURCHASED SERVICE	42,200.00	17,776.08	20,093.52	92.85	19,089.90	3,016.58
Total	52,200.00	17,776.08	20,093.52	75.06	19,089.90	13,016.58
10-1700 GENERAL FUND - COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-2120 GENERAL FUND - GUIDANCE SERVICES						
100 PERSONNEL SERV-SALARIES	199,700.00	16,649.92	16,649.92	8.33	0.00	183,050.08
200 PERSONNEL EMPL BENEFITS	101,917.00	8,502.54	12,671.66	12.43	0.00	89,245.34
300 PURCHASED PROF & TECH	700.00	-1,691.00	-571.69	-81.67	0.00	1,271.69
400 PURCHASED PROPERTY SVC	625.00	0.00	67.26	26.16	96.30	461.44
600 SUPPLIES	10,638.00	71.98	2,171.98	20.41	0.00	8,466.02
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
Total	313,580.00	23,533.44	30,989.13	9.91	96.30	282,494.57
10-2130 GENERAL FUND - ATTENDANCE SERVICES						
300 PURCHASED PROF & TECH	4,650.00	4,345.02	4,650.00	100.00	0.00	0.00
Total	4,650.00	4,345.02	4,650.00	100.00	0.00	0.00
10-2140 GENERAL FUND - PSYCHOLOGICAL SERVICES						
300 PURCHASED PROF & TECH	64,141.00	0.00	0.00	0.00	0.00	64,141.00
600 SUPPLIES	0.00	0.00	0.00	0.00	8,893.90	-8,893.90
Total	64,141.00	0.00	0.00	13.86	8,893.90	55,247.10
10-2220 GENERAL FUND - TECH SUPPORT SERVICES						
300 PURCHASED PROF & TECH	4,260.00	0.00	1,856.40	43.57	0.00	2,403.60
400 PURCHASED PROPERTY SVC	3,140.00	0.00	0.00	0.00	0.00	3,140.00
500 OTHER PURCHASED SERVICE	14,875.00	0.00	5,380.19	36.16	0.00	9,494.81
600 SUPPLIES	16,500.00	8,040.00	8,040.00	48.72	0.00	8,460.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	38,775.00	8,040.00	15,276.59	39.39	0.00	23,498.41
10-2250 GENERAL FUND - SCHOOL LIBRARY SERVICES						
100 PERSONNEL SERV-SALARIES	158,863.00	9,794.52	9,794.52	6.16	0.00	149,068.48
200 PERSONNEL EMPL BENEFITS	110,149.00	6,093.59	13,445.03	12.20	0.00	96,703.97
400 PURCHASED PROPERTY SVC	525.00	0.00	42.06	19.49	60.30	422.64
600 SUPPLIES	25,290.00	9,717.60	11,130.68	61.44	4,407.84	9,751.48
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	294,827.00	25,605.71	34,412.29	13.18	4,468.14	255,946.57
10-2260 GENERAL FUND - INSTRUCTION & CURR DEV						
100 PERSONNEL SERV-SALARIES	110,447.00	9,219.09	27,657.27	25.04	0.00	82,789.73
200 PERSONNEL EMPL BENEFITS	57,191.00	4,775.42	14,326.26	25.04	0.00	42,864.74
300 PURCHASED PROF & TECH	7,710.00	0.00	0.00	0.00	0.00	7,710.00

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Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
400 PURCHASED PROPERTY SVC	150.00	0.00	0.00	0.00	0.00	150.00
500 OTHER PURCHASED SERVICE	500.00	0.00	0.00	0.00	0.00	500.00
600 SUPPLIES	12,325.00	0.00	10,080.00	81.78	0.00	2,245.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	188,323.00	13,994.51	52,063.53	27.64	0.00	136,259.47
10-2270 GENERAL FUND - INSTRUC STAFF DEVEL SVC						
100 PERSONNEL SERV-SALARIES	4,025.00	1,705.28	1,705.28	42.36	0.00	2,319.72
200 PERSONNEL EMPL BENEFITS	7,027.00	1,158.56	1,158.56	16.48	0.00	5,868.44
300 PURCHASED PROF & TECH	1,500.00	0.00	-1,096.33	53.57	1,900.00	696.33
500 OTHER PURCHASED SERVICE	2,357.00	0.00	102.56	6.26	45.00	2,209.44
600 SUPPLIES	500.00	541.49	541.49	108.29	0.00	-41.49
Total	15,409.00	3,405.33	2,411.56	28.27	1,945.00	11,052.44
10-2290 GENERAL FUND - OTHER INSTRUC STAFF SVC						
100 PERSONNEL SERV-SALARIES	2,000.00	200.00	200.00	10.00	0.00	1,800.00
200 PERSONNEL EMPL BENEFITS	511.00	51.36	51.36	10.05	0.00	459.64
Total	2,511.00	251.36	251.36	10.01	0.00	2,259.64
10-2310 GENERAL FUND - BOARD SERVICES						
100 PERSONNEL SERV-SALARIES	6,759.00	564.17	1,692.51	25.04	0.00	5,066.49
200 PERSONNEL EMPL BENEFITS	1,724.00	145.05	435.15	25.24	0.00	1,288.85
300 PURCHASED PROF & TECH	23,425.00	0.00	1,049.00	4.47	0.00	22,376.00
500 OTHER PURCHASED SERVICE	16,020.00	31.05	2,240.40	13.98	0.00	13,779.60
600 SUPPLIES	4,000.00	367.07	3,904.42	98.01	16.25	79.33
800 OTHER OBJECTS	4,500.00	0.00	4,434.26	98.53	0.00	65.74
Total	56,428.00	1,107.34	13,755.74	24.40	16.25	42,656.01
10-2320 GENERAL FUND - BOARD TREASURER SERVICE						

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500 OTHER PURCHASED SERVICE	100.00	0.00	100.00	100.00	0.00	0.00
Total	100.00	0.00	100.00	100.00	0.00	0.00
10-2330 GENERAL FUND - TAX ASSESS & COLLECTION						
100 PERSONNEL SERV-SALARIES	27,143.00	1,985.66	5,956.98	21.94	0.00	21,186.02
200 PERSONNEL EMPL BENEFITS	2,330.00	151.90	455.70	19.55	0.00	1,874.30
300 PURCHASED PROF & TECH	14,000.00	845.97	2,583.92	18.67	31.05	11,385.03
500 OTHER PURCHASED SERVICE	8,525.00	17.37	2,193.20	25.72	0.00	6,331.80
600 SUPPLIES	250.00	0.00	455.70	182.28	0.00	-205.70
Total	52,248.00	3,000.90	11,645.50	22.34	31.05	40,571.45
10-2350 GENERAL FUND - LEGAL SERVICES						
300 PURCHASED PROF & TECH	25,000.00	2,903.08	4,100.74	37.40	5,250.01	15,649.25
600 SUPPLIES	400.00	0.00	0.00	0.00	0.00	400.00
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	25,400.00	2,903.08	4,100.74	36.81	5,250.01	16,049.25
10-2360 GENERAL FUND - OFFICE SUPERINTENDENT						
100 PERSONNEL SERV-SALARIES	170,629.00	5,367.67	33,057.01	19.37	0.00	137,571.99
200 PERSONNEL EMPL BENEFITS	66,376.00	23,146.51	33,900.51	51.07	0.00	32,475.49
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400 PURCHASED PROPERTY SVC	1,435.00	0.00	157.86	22.61	166.60	1,110.54
500 OTHER PURCHASED SERVICE	4,000.00	0.00	433.18	10.82	0.00	3,566.82
600 SUPPLIES	2,100.00	505.98	835.61	45.39	117.77	1,146.62
700 PROPERTY	0.00	0.00	-28.80	0.00	0.00	28.80
800 OTHER OBJECTS	1,900.00	210.00	385.00	20.26	0.00	1,515.00
Total	246,440.00	29,230.16	68,740.37	28.00	284.37	177,415.26
10-2380 GENERAL FUND - OFFICE OF PRINCIPAL SVC						
100 PERSONNEL SERV-SALARIES	459,679.00	37,661.60	104,664.98	22.76	0.00	355,014.02

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200 PERSONNEL EMPL BENEFITS	282,945.00	23,408.26	68,083.71	24.35	825.00	214,036.29
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400 PURCHASED PROPERTY SVC	5,464.00	0.00	889.97	41.35	1,369.85	3,204.18
500 OTHER PURCHASED SERVICE	16,480.00	590.25	1,139.96	8.07	191.40	15,148.64
600 SUPPLIES	11,200.00	724.66	1,534.43	20.47	759.21	8,906.36
700 PROPERTY	3,799.00	0.00	0.00	20.50	778.99	3,020.01
800 OTHER OBJECTS	2,300.00	604.00	856.00	37.21	0.00	1,444.00
Total	781,867.00	62,988.77	177,169.05	23.16	3,924.45	600,773.50
10-2420 GENERAL FUND - MEDICAL SERVICES						
300 PURCHASED PROF & TECH	500.00	0.00	0.00	0.00	0.00	500.00
Total	500.00	0.00	0.00	0.00	0.00	500.00
10-2430 GENERAL FUND - DENTAL SERVICES						
100 PERSONNEL SERV-SALARIES	2,984.00	3.80	3.80	0.12	0.00	2,980.20
200 PERSONNEL EMPL BENEFITS	838.00	7.41	20.41	2.43	0.00	817.59
300 PURCHASED PROF & TECH	750.00	80.11	240.34	96.13	480.66	29.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	4,572.00	91.32	264.55	16.29	480.66	3,826.79
10-2440 GENERAL FUND - NURSING SERVICES						
100 PERSONNEL SERV-SALARIES	77,944.00	3,740.71	3,740.71	4.79	0.00	74,203.29
200 PERSONNEL EMPL BENEFITS	50,897.00	3,535.70	7,183.02	14.11	0.00	43,713.98
500 OTHER PURCHASED SERVICE	200.00	0.00	0.00	49.00	98.00	102.00
600 SUPPLIES	2,200.00	0.00	1,393.42	69.40	133.40	673.18
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	131,241.00	7,276.41	12,317.15	9.56	231.40	118,692.45
10-2500 GENERAL FUND - SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	113,544.00	9,267.58	27,802.74	24.48	0.00	85,741.26

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200 PERSONNEL EMPL BENEFITS	61,751.00	5,372.95	16,118.85	26.54	275.00	45,357.15
300 PURCHASED PROF & TECH	22,265.00	12,916.79	13,092.29	59.20	90.00	9,082.71
400 PURCHASED PROPERTY SVC	650.00	0.00	157.83	49.91	166.61	325.56
500 OTHER PURCHASED SERVICE	8,400.00	7.00	4,547.77	54.14	0.00	3,852.23
600 SUPPLIES	1,800.00	177.12	1,380.55	78.08	24.99	394.46
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	225.00	15.00	220.00	97.77	0.00	5.00
Total	208,635.00	27,756.44	63,320.03	30.61	556.60	144,758.37
10-2600 GENERAL FUND - OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	576,155.00	50,337.59	115,036.23	19.74	-1,292.85	462,411.62
200 PERSONNEL EMPL BENEFITS	365,434.00	30,686.22	82,608.92	22.60	0.00	282,825.08
300 PURCHASED PROF & TECH	50,310.00	30.00	1,543.28	3.60	270.00	48,496.72
400 PURCHASED PROPERTY SVC	326,515.00	31,714.12	82,685.46	43.01	57,751.54	186,078.00
500 OTHER PURCHASED SERVICE	59,117.00	-5,560.05	44,489.57	81.02	3,411.00	11,216.43
600 SUPPLIES	214,877.00	15,030.13	52,531.11	24.48	70.73	162,275.16
700 PROPERTY	20,000.00	12,808.01	20,450.24	127.25	5,000.00	-5,450.24
800 OTHER OBJECTS	150.00	0.00	0.00	0.00	0.00	150.00
Total	1,612,558.00	135,046.02	399,344.81	28.80	65,210.42	1,148,002.77
10-2700 GENERAL FUND - STUDENT TRANSP SERVICES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	536,564.00	44,821.43	47,987.51	75.43	356,754.16	131,822.33
Total	536,564.00	44,821.43	47,987.51	75.43	356,754.16	131,822.33
10-2810 GENERAL FUND - PLAN/RESEARCH/DEV/EVAL						
100 PERSONNEL SERV-SALARIES	119,662.00	9,862.25	29,586.75	24.72	0.00	90,075.25
200 PERSONNEL EMPL BENEFITS	65,104.00	5,392.17	16,176.51	24.84	0.00	48,927.49
400 PURCHASED PROPERTY SVC	49,350.00	0.00	16,095.00	32.61	0.00	33,255.00
500 OTHER PURCHASED SERVICE	250.00	0.00	0.00	0.00	0.00	250.00

Condensed III Board Summary Report

From 09/01/2013 To 09/30/2013

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
600 SUPPLIES	2,000.00	0.00	0.00	1.48	29.79	1,970.21
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS	60.00	60.00	60.00	100.00	0.00	0.00
Total	236,426.00	15,314.42	61,918.26	26.20	29.79	174,477.95
10-2830 GENERAL FUND - STAFF SERVICES						
200 PERSONNEL EMPL BENEFITS	3,000.00	0.00	3,265.89	108.86	0.00	-265.89
500 OTHER PURCHASED SERVICE	3,250.00	461.99	1,123.50	36.55	64.44	2,062.06
Total	6,250.00	461.99	4,389.39	71.26	64.44	1,796.17
10-2900 GENERAL FUND - OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	10,500.00	0.00	0.00	0.00	0.00	10,500.00
Total	10,500.00	0.00	0.00	0.00	0.00	10,500.00
10-3100 GENERAL FUND - FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	7,001.54	-4,113.80	0.00	0.00	4,113.80
200 PERSONNEL EMPL BENEFITS	0.00	4,681.86	9,100.40	0.00	-56,326.06	47,225.66
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500 OTHER PURCHASED SERVICE	0.00	-64.43	-63.96	0.00	-33.34	97.30
600 SUPPLIES	0.00	10.80	10.80	0.00	-105.13	94.33
Total	0.00	11,629.77	4,933.44	0.00	-56,464.53	51,531.09
10-3210 GENERAL FUND - SCHOOL STUDENT ACT						
100 PERSONNEL SERV-SALARIES	38,051.00	928.67	928.67	2.44	0.00	37,122.33
200 PERSONNEL EMPL BENEFITS	9,717.00	239.28	239.28	2.46	0.00	9,477.72
300 PURCHASED PROF & TECH	1,500.00	0.00	0.00	0.00	0.00	1,500.00
500 OTHER PURCHASED SERVICE	5,800.00	0.00	634.96	67.46	3,278.00	1,887.04
600 SUPPLIES	11,258.00	954.24	2,254.95	20.02	0.00	9,003.05
800 OTHER OBJECTS	0.00	0.00	0.00	0.00	0.00	0.00
Total	66,326.00	2,122.19	4,057.86	11.06	3,278.00	58,990.14

Condensed III Board Summary Report

From 09/01/2013 To 09/30/2013

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
10-3250 GENERAL FUND - SCHOOL ATHLETICS						
100 PERSONNEL SERV-SALARIES	108,600.00	15,965.86	17,414.36	16.03	0.00	91,185.64
200 PERSONNEL EMPL BENEFITS	27,732.00	3,616.50	3,989.44	14.38	0.00	23,742.56
300 PURCHASED PROF & TECH	62,700.00	6,694.00	13,034.00	51.72	19,400.00	30,266.00
400 PURCHASED PROPERTY SVC	5,800.00	0.00	5,074.95	87.49	0.00	725.05
500 OTHER PURCHASED SERVICE	40,100.00	1,580.96	1,680.96	5.44	500.62	37,918.42
600 SUPPLIES	22,272.00	3,245.12	6,835.93	85.94	12,305.64	3,130.43
700 PROPERTY	19,300.00	359.84	359.84	51.49	9,578.34	9,361.82
800 OTHER OBJECTS	4,500.00	525.00	792.00	17.60	0.00	3,708.00
Total	291,004.00	31,987.28	49,181.48	31.25	41,784.60	200,037.92
10-3390 GENERAL FUND - OTHER COMMUNITY SERVICE						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4200 GENERAL FUND - EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600 SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-4600 GENERAL FUND - EXISTING BLDG IMPROVE						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
700 PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5110 GENERAL FUND - DEBT SERVICE						
800 OTHER OBJECTS	74,436.00	0.00	38,174.89	51.28	0.00	36,261.11
900 OTHER USES OF FUNDS	40,000.00	0.00	40,000.00	100.00	0.00	0.00
Total	114,436.00	0.00	78,174.89	68.31	0.00	36,261.11

Condensed III Board Summary Report

From 09/01/2013 To 09/30/2013

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
10-5130 GENERAL FUND - REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	0.00	0.00
800 OTHER OBJECTS						
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5230 GENERAL FUND - CAPITAL PROJ TRANSFERS						
900 OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5240 GENERAL FUND - DEBT SERVICE TRANSFERS						
900 OTHER USES OF FUNDS	1,091,615.00	0.00	0.00	0.00	0.00	1,091,615.00
Total	1,091,615.00	0.00	0.00	0.00	0.00	1,091,615.00
10-5250 GENERAL FUND - ENTERPRISE FUND TRANSFER						
900 OTHER USES OF FUNDS	25,000.00	11,264.42	36,264.42	145.05	0.00	-11,264.42
Total	25,000.00	11,264.42	36,264.42	145.05	0.00	-11,264.42
10-5280 GENERAL FUND - ACTIVITY FUND TRANSFERS						
900 OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-5800 GENERAL FUND - SUSPENSE ACCOUNT						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200 PERSONNEL EMPL BENEFITS	0.00	3,906.49	-483.23	0.00	-1,354.14	1,837.37
300 PURCHASED PROF & TECH	0.00	0.00	65,886.33	0.00	0.00	-65,886.33
Total	0.00	3,906.49	65,403.10	0.00	-1,354.14	-64,048.96
10-5900 GENERAL FUND - BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	50,000.00	0.00	0.00	0.00	0.00	50,000.00
Total	50,000.00	0.00	0.00	0.00	0.00	50,000.00
10-6110 GENERAL FUND - AD VALOREM TAXES						
000	-3,873,391.00	-861,301.04	-1,139,090.27	29.40	0.00	-2,734,300.73

Condensed III Board Summary Report

From 09/01/2013 To 09/30/2013

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
Total	-3,873,391.00	-861,301.04	-1,139,090.27	29.40	0.00	-2,734,300.73
10-6120 GENERAL FUND - CURRENT PER CAP 679						
000 .	-19,363.00	-5,247.90	-7,624.40	39.37	0.00	-11,738.60
Total	-19,363.00	-5,247.90	-7,624.40	39.37	0.00	-11,738.60
10-6140 GENERAL FUND -						
000 .	-44,432.00	-8,498.80	-13,369.40	30.08	0.00	-31,062.60
Total	-44,432.00	-8,498.80	-13,369.40	30.08	0.00	-31,062.60
10-6150 GENERAL FUND -						
000 .	-688,233.00	-56,912.82	-174,244.58	25.31	0.00	-513,988.42
Total	-688,233.00	-56,912.82	-174,244.58	25.31	0.00	-513,988.42
10-6410 GENERAL FUND - DELINQUENT AD VALOREM						
000 .	-200,000.00	-17,509.84	-91,025.61	45.51	0.00	-108,974.39
Total	-200,000.00	-17,509.84	-91,025.61	45.51	0.00	-108,974.39
10-6420 GENERAL FUND - DELINQUENT PC SECT 679						
000 .	-6,000.00	-462.50	-1,984.00	33.06	0.00	-4,016.00
Total	-6,000.00	-462.50	-1,984.00	33.06	0.00	-4,016.00
10-6510 GENERAL FUND - INTEREST ON INVESTMENTS						
000 .	-7,500.00	-303.61	-942.72	12.56	0.00	-6,557.28
Total	-7,500.00	-303.61	-942.72	12.56	0.00	-6,557.28
10-6540 GENERAL FUND - EARNINGS ON INVEST REAL						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-6710 GENERAL FUND - ADMISSIONS						
000 .	-34,650.00	-10,923.80	-11,219.80	32.38	0.00	-23,430.20

Condensed III Board Summary Report

From 09/01/2013 To 09/30/2013

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
Total	-34,650.00	-10,923.80	-11,219.80	32.38	0.00	-23,430.20
10-6740 GENERAL FUND - FEES						
000 .	0.00	0.00	0.00	0.00	-1,500.00	1,500.00
Total	0.00	0.00	0.00	0.00	-1,500.00	1,500.00
10-6820 GENERAL FUND - REV FROM INTER-COMMON						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-6830 GENERAL FUND - REV FROM INTERMED-FED						
000 .	-418,821.00	-30,740.66	-85,058.54	26.03	-24,001.80	-309,760.66
Total	-418,821.00	-30,740.66	-85,058.54	26.03	-24,001.80	-309,760.66
10-6910 GENERAL FUND - RENTALS						
000 .	0.00	0.00	0.00	0.00	-775.00	775.00
Total	0.00	0.00	0.00	0.00	-775.00	775.00
10-6920 GENERAL FUND - CONTRIBUTION & DONATION						
000 .	0.00	0.00	-450.00	0.00	0.00	450.00
Total	0.00	0.00	-450.00	0.00	0.00	450.00
10-6940 GENERAL FUND - TUITION FROM PATRONS						
000 .	-49,585.00	-25,143.67	-58,457.93	146.83	-14,351.65	23,224.58
Total	-49,585.00	-25,143.67	-58,457.93	146.83	-14,351.65	23,224.58
10-6960 GENERAL FUND - SVCS PROVIDED LOCAL GOV						
000 .	0.00	0.00	-3,093.00	0.00	0.00	3,093.00
Total	0.00	0.00	-3,093.00	0.00	0.00	3,093.00
10-6990 GENERAL FUND - MISCELLANEOUS REVENUE						
000 .	-500.00	-17.00	-63.75	12.75	0.00	-436.25

Condensed III Board Summary Report

From 09/01/2013 To 09/30/2013

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
Total	-500.00	-17.00	-63.75	12.75	0.00	-436.25
10-7110 GENERAL FUND - BASIC EDUCATION						
000 .	-6,012,624.00	0.00	-901,557.00	14.99	0.00	-5,111,067.00
Total	-6,012,624.00	0.00	-901,557.00	14.99	0.00	-5,111,067.00
10-7140 GENERAL FUND - CHARTER SCHOOLS						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-7160 GENERAL FUND - TUITION ORPHANS & CHILD						
000 .	-24,000.00	0.00	0.00	0.00	0.00	-24,000.00
Total	-24,000.00	0.00	0.00	0.00	0.00	-24,000.00
10-7210 GENERAL FUND - HOMEBOUND INSTRUCTION						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-7240 GENERAL FUND - DRIVER ED-STUDENT						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-7270 GENERAL FUND - SPECIALIZED ED EXCEPT						
000 .	-683,194.00	-100,394.00	-200,788.00	29.38	0.00	-482,406.00
Total	-683,194.00	-100,394.00	-200,788.00	29.38	0.00	-482,406.00
10-7290 GENERAL FUND - OTHER PROGRAM SUBSIDIES						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-7310 GENERAL FUND - TRANSPORT (REG & ADDTL)						
000 .	-339,993.00	0.00	-39,924.21	11.74	0.00	-300,068.79

Condensed III Board Summary Report

From 09/01/2013 To 09/30/2013

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
Total	-339,993.00	0.00	-39,924.21	11.74	0.00	-300,068.79
10-7320 GENERAL FUND - RENT & SINK FUND PYMT 000 .	-349,053.00	0.00	0.00	0.00	0.00	-349,053.00
Total	-349,053.00	0.00	0.00	0.00	0.00	-349,053.00
10-7330 GENERAL FUND - HEALTH SERVICES, ACT 25 000 .	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
Total	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
10-7340 GENERAL FUND - UNASSIGNED 000 .	-450,382.00	0.00	-225,191.00	50.00	0.00	-225,191.00
Total	-450,382.00	0.00	-225,191.00	50.00	0.00	-225,191.00
10-7500 GENERAL FUND - EXTRA GRANTS 000 .	-85,281.00	0.00	-42,641.00	50.00	0.00	-42,640.00
Total	-85,281.00	0.00	-42,641.00	50.00	0.00	-42,640.00
10-7590 GENERAL FUND - 000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-7810 GENERAL FUND - STATE SHARE SS & MED 000 .	-341,599.00	-27,401.00	-86,598.91	25.35	0.00	-255,000.09
Total	-341,599.00	-27,401.00	-86,598.91	25.35	0.00	-255,000.09
10-7820 GENERAL FUND - STATE SHARE RETIRE CONT 000 .	-755,984.00	-169,821.23	-153,958.34	20.36	0.00	-602,025.66
Total	-755,984.00	-169,821.23	-153,958.34	20.36	0.00	-602,025.66
10-7910 GENERAL FUND - EDUCATIONAL TECHNOLOGY 000 .	0.00	0.00	0.00	0.00	0.00	0.00

Condensed III Board Summary Report

From 09/01/2013 To 09/30/2013

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-7920 GENERAL FUND - CLASSROOMS FOR FUTURE						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8690 GENERAL FUND - OTH RESTRICT FED GRANT						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8700 GENERAL FUND -						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-8810 GENERAL FUND - MED ASSIST REIMB ACCESS						
000 .	-40,000.00	0.00	0.00	0.00	0.00	-40,000.00
Total	-40,000.00	0.00	0.00	0.00	0.00	-40,000.00
10-8820 GENERAL FUND - MED ASSI REIMB TRANS						
000 .	-100,000.00	0.00	0.00	0.00	0.00	-100,000.00
Total	-100,000.00	0.00	0.00	0.00	0.00	-100,000.00
10-9400 GENERAL FUND - SALE OF FIXED ASSETS						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
10-9500 GENERAL FUND - REFUND OF PRIOR YR EXP						
000 .	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00

Condensed III Board Summary Report

From 09/01/2013 To 09/30/2013

fabrdco3

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	% Used	Year To Date Encumbrances	Available Funds
Fund 10 - GENERAL FUND						
Total Expenditure	14,090,684.00	1,162,084.03	1,991,647.12	18.90	672,632.36	11,426,404.52
Total Other Expenditure	1,281,051.00	15,170.91	179,842.41	13.93	-1,354.14	1,102,562.73
Total Revenue	-14,549,585.00	-1,314,677.87	-3,237,282.46	22.52	-40,628.45	-11,271,674.09
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	822,150.00	-137,422.93	-1,065,792.93	-52.92	630,649.77	1,257,293.16
Grand Totals						
Total Expenditure	14,090,684.00	1,162,084.03	1,991,647.12	18.90	672,632.36	11,426,404.52
Total Other Expenditure	1,281,051.00	15,170.91	179,842.41	13.93	-1,354.14	1,102,562.73
Total All Expenditures	15,371,735.00	1,177,254.94	2,171,489.53	18.49	671,278.22	12,528,967.25
Total Revenue	-14,549,585.00	-1,314,677.87	-3,237,282.46	22.52	-40,628.45	-11,271,674.09
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total All Revenues	-14,549,585.00	-1,314,677.87	-3,237,282.46	22.52	-40,628.45	-11,271,674.09
	822,150.00	-137,422.93	-1,065,792.93	-52.92	630,649.77	1,257,293.16

**SHARPSVILLE AREA SCHOOL DISTRICT
TREASURER'S REPORT
CAPITAL RESERVE ACCOUNT**

SEPTEMBER 30, 2013

YEAR-TO-DATE

BALANCE FORWARD AUGUST 31, 2013	\$ 390,487.20	\$ 394,973.90
RECEIPTS - SEPTEMBER		
9/30/2013 INTEREST	<u>62.26</u>	
TOTAL RECEIPTS - SEPTEMBER	62.26	197.56
DISBURSEMENTS - SEPTEMBER		
9/16/2013 CK 1175 HHSDR	6,208.50	
9/16/2013 CK 1176 HOMEFIELD TURF & ATH	9,000.00	
9/16/2013 CK 1177 NATURAL SAND CO	6,148.05	
9/16/2013 CK 1178 TRI STAR MOTORS	18,821.00	
9/16/2013 CK 1179 WALTZ CONSULTINZ	<u>257.50</u>	
TOTAL DISBURSEMENTS - SEPTEMBER	<u>40,435.05</u>	<u>45,057.05</u>
FUNDS AVAILABLE SEPTEMBER 30, 2013	\$ 350,114.41	\$ 350,114.41

SUMMARY OF CAPITAL RESERVE FUNDS

CHECKING	68.31	
MONEY MARKET ACCOUNT	349,510.86	
MONEY MARKET ACCOUNT-CONSTRUCTION	<u>535.24</u>	
FUNDS AVAILABLE SEPTEMBER 30, 2013		\$ 350,114.41

PAYROLL ACCOUNT BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FIRST NATIONAL BANK

RECONCILLATION DATE: 15-Oct-13
PREPARED BY: Jaime Roberts

BALANCE PER BANK STATEMENT		OUTSTANDING CHECKS		
AS OF:		CHECK #	DESCRIPTION	AMOUNT
30-Sep-13	\$46,740.91	Wire	Retirement	42,681.14
		7226	Jenkins	28.07
		10043	DelMonaco, K	59.59
		10540	AFSCME	773.95
		10586	Grandy, L.	747.05
		10596	Roberterson, K.	234.87
		10597	Rodgers, M.	234.87
		10598	Schnur, D.	186.08
		10611	AFSCME	773.95
		10614	Borough of Sharpsville	110.00
ADD DEPOSITS IN TRANSIT				
Bank Fee				
Bank Fee	40.00			
	40.00			
SUBTOTAL	40.00			
LESS CHECKS OUTSTANDING:				
Interest Tranfer to Gen Fund	1.68			
(SEE LIST)	<u>45,829.57</u>			
TOTAL:	45,831.25			
	<u>45,831.25</u>			
BANK BALANCE PER STATEMENT RECONCILIATION				
	<u>\$949.66</u>			
GENERAL LEDGER ACCOUNT BALANCE				
	10,347.73			
ADD DEBITS:				
DISTRICT	608,485.78			
TOTAL DEBITS	608,485.78			
SUBTOTAL	618,833.51			
LESS CREDITS:				
NET DEDUCTIONS	257,605.53			
NET PAYROLL	360,278.32			
TOTAL CREDITS	<u>617,883.85</u>			
BANK BALANCE PER GENERAL LEDGER				
	<u>\$949.66</u>			
		TOTAL		
		<u>\$45,829.57</u>		

ATHLETIC ACCOUNT

BANK RECONCILLATION

SHARPSVILLE AREA SCHOOL DISTRICT
FNB BANK

RECONCILLATION DATE:

8-Oct-13

PREPARED BY:

Mandy Palko

BALANCE PER BANK STATEMENT			OUTSTANDING CHECKS		
AS OF:	30-Sep-13	\$33,798.74	CHECK #	DESCRIPTION	AMOUNT
ADD DEPOSITS IN TRANSIT			9615	Jack Thorn	60.00
			9632	Mark DiMario	103.00
			9638	Larry Hawthorne	49.00
			9649	Todd Fisher	67.00
			9660	Jeff James	90.00
			9666	Timothy Perrine	67.00
			9670	Sam Genovesi	49.00
			9678	P-Jay Sports, Inc.	88.99
			9679	West Middlesex Cross Country	120.00
			9680	Robin James-Beshero	67.00
			9682	Jim Douglas	73.00
			9683	Leah Ann Williams	73.00
			9685	John Logan	44.00
			9696	Lee Myers	103.00
			9697	Joel Straub	67.00
			9698	Eldon Watson	67.00
			9699	Cochranton Girls Volleyball	135.00
			9700	Dan Connelly	73.00
			9701	Mike Fraser	103.00
			9703	Mark Rea	103.00
			9706	David Courtney	111.00
			9707	Michael Giardina	111.00
SUBTOTAL					
0.00					
SUBTOTAL					
0.00					
LESS CHECKS OUTSTANDING:					
(SEE LIST)					
1,823.99					
TOTAL:					
1,823.99					
1,823.99					
BANK BALANCE PER					
STATEMENT RECONCILIATION					
\$31,974.75					
GENERAL LEDGER ACCOUNT					
BALANCE					
10,689.81					
ADD DEBITS:					
RECEIPTS					
34,824.06					
TOTAL DEBITS					
34,824.06					
SUBTOTAL					
45,513.87					
LESS CREDITS:					
DISBURSEMENTS					
13,539.12					
TOTAL CREDITS					
13,539.12					
BALANCE PER ATHLETIC ACCOUNT					
\$31,974.75					
TOTAL					
\$1,823.99					

**SHARPSVILLE AREA SCHOOL DISTRICT
BOARD REPORT**

October 21, 2013

GENERAL FUND:

Total Bills to be Affirmed for September	\$1,112,444.18
	<u>13,539.12</u>
	\$1,125,983.30
Total Bills to be Approved for October	\$233,086.43

CAPITAL RESERVE FUND

Total Bills to be Approved for October	63,806.50
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Fund Accounting Check Register

GENERAL FUND - From 09/01/2013 To 09/30/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00011240	09/12/2013	L1691500001	00070332	0304031239001	10-2600-531-000-00-900-000-0000	126005319000000	32.88
Vendor: ATT - AT&T					Remit # 1 Check Date: 09/12/2013	Check Amount:	32.88
00011241	09/12/2013	L1691500002	00070300	70651000	10-2600-424-000-00-200-000-0000	126004242000000	313.73
00011241	09/12/2013	L1691500003	00070300	70756000	10-2600-424-000-00-500-000-0000	126004245000000	218.00
00011241	09/12/2013	L1691500004	00070300	70756000	10-2600-424-000-00-800-000-0000	126004248000000	265.49
Vendor: BOROUGH - BOROUGH OF SHARPSVILLE					Remit # 1 Check Date: 09/12/2013	Check Amount:	797.22
00011242	09/12/2013	L1691500005	00070301	376318710	10-2600-621-000-00-200-000-0000	126006212000000	74.13
00011242	09/12/2013	L1691500006	00070301	376318710	10-2600-621-000-00-500-000-0000	126006215000000	68.00
00011242	09/12/2013	L1691500007	00070301	376318710	10-2600-621-000-00-800-000-0000	126006218000000	83.49
00011242	09/12/2013	L1691500008	00070301	376318710	10-2600-621-000-00-980-000-0000	126006219800000	37.38
Vendor: NATIONAL FUEL					Remit # 1 Check Date: 09/12/2013	Check Amount:	263.00
00011243	09/12/2013	L1691500010	00061513	PC	10-2310-610-000-00-000-000-0000	123106100000000	9.54
00011243	09/12/2013	L1691500011	00061513	PC	10-2360-610-000-00-000-000-0000	123606100000000	5.30
00011243	09/12/2013	L1691500012	00061513	PC	10-2500-532-000-00-000-000-0000	125005320000000	7.00
00011243	09/12/2013	L1691500013	00061513	PC	10-2500-610-000-00-000-000-0000	125006100000000	5.30
Vendor: PCHOGE - PETTY CASH - HENDLEY D. HOGE					Remit # 1 Check Date: 09/12/2013	Check Amount:	27.14
00011244	09/12/2013	L1691500009	00070299	110046135841	10-2600-422-000-00-220-000-0000	126004222000000	56.69
Vendor: PENNPO - PENN POWER					Remit # 1 Check Date: 09/12/2013	Check Amount:	56.69
00011245	09/12/2013	L1691500014	00061514	SASDCAF	10-5250-939-000-00-000-000-0000	152509390000000	11,264.42
Vendor: SASDCAF - SHARPSVILLE AREA SCHOOL DIST.					Remit # 1 Check Date: 09/12/2013	Check Amount:	11,264.42
00011329	09/27/2013	L1705900001	00070388	ASSCLIFE-10	10-0470-000-000-00-000-000-0000	10470	257.56
Vendor: ASSOCIATED LIFE					Remit # 1 Check Date: 09/27/2013	Check Amount:	257.56
00011330	09/27/2013	L1705900003	00070384	CROWN-10	10-0470-000-000-00-000-000-0000	10470	162,269.55
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 09/27/2013	Check Amount:	162,269.55
00011331	09/27/2013	L1705900004	00070361	34197496	10-2500-340-000-00-000-000-0000	125003400000000	4.00
00011331	09/27/2013	L1705900005	00070361	34197496	10-2600-626-000-00-000-000-0000	126006260000000	800.86
Vendor: FLEETSE - WEX BANK					Remit # 1 Check Date: 09/27/2013	Check Amount:	804.86
00011332	09/27/2013	L1705900013	00070364	MCCC	10-1390-564-000-30-800-000-0000	113905648000000	14,567.33
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER					Remit # 1 Check Date: 09/27/2013	Check Amount:	14,567.33
00011333	09/27/2013	L1705900002	00070385	MPSEBT-09	10-0470-000-000-00-000-000-0000	10470	8,615.75
Vendor: MPSEBT - MIDWESTERN PA SCHOOL					Remit # 1 Check Date: 09/27/2013	Check Amount:	8,615.75
00011334	09/27/2013	L1705900014	00070363	5088328	10-2600-621-000-00-200-000-0000	126006212000000	122.40

* Denotes Non-Negotiable Transaction

- Payable Transaction P - Prenote d - Direct Deposit c - Credit Card Payment

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Sharpsville Area School District

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Fund Accounting Check Register

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GENERAL FUND - From 09/01/2013 To 09/30/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011334	09/27/2013	L1705900015	00070363	5088328	10-2600-621-000-00-500-000-000-0000	1260062150000000	113.00
00011334	09/27/2013	L1705900016	00070363	5088328	10-2600-621-000-00-800-000-000-0000	1260062180000000	137.13
00011334	09/27/2013	L1705900017	00070363	5088328	10-2600-621-000-00-980-000-000-0000	1260062198000000	61.73
Vendor: NATIONFUR - NATIONAL FUEL RESOURCES							
00011335	09/27/2013	L1705900006	00070362	110005503740	Remit # 1 Check Date: 09/27/2013	Check Amount:	434.26
00011335	09/27/2013	L1705900007	00070362	110005508863	10-2600-422-000-00-200-000-000-0000	1260042220000000	4,503.16
00011335	09/27/2013	L1705900008	00070362	110005508905	10-2600-422-000-00-980-000-000-0000	1260042298000000	14.30
00011335	09/27/2013	L1705900009	00070362	110005508954	10-2600-422-000-00-980-000-000-0000	1260042298000000	259.98
00011335	09/27/2013	L1705900010	00070362	110005508996	10-2600-422-000-00-980-000-000-0000	1260042298000000	13.32
00011335	09/27/2013	L1705900011	00070362	110005503203	10-2600-422-000-00-500-000-000-0000	1260042298000000	147.90
00011335	09/27/2013	L1705900012	00070362	110005503203	10-2600-422-000-00-800-000-000-0000	1260042280000000	2,490.00
Vendor: PENNPO - PENN POWER							
00011338	09/30/2013	L1711200001	00070387	BOSTON-10	Remit # 1 Check Date: 09/27/2013	Check Amount:	3,044.40
00011339	09/30/2013	L1711200002	00070386	CROWN-10	Remit # 1 Check Date: 09/30/2013	Check Amount:	10,473.06
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
09042013	09/04/2013	L1700800001	00070141	HARRISBANK-09	Remit # 1 Check Date: 09/30/2013	Check Amount:	528.00
Vendor: AMAZON - HARRIS BANK							
09042014	09/04/2013	L1700800002	00070330	HARRISBANK-09	Remit # 2 Check Date: 09/04/2013	Check Amount:	1,200.08
09042014	09/04/2013	L1700800003	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	393.22
09042014	09/04/2013	L1700800004	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	393.22
09042014	09/04/2013	L1700800005	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	113.95
09042014	09/04/2013	L1700800006	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	237.74
09042014	09/04/2013	L1700800007	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	13.96
09042014	09/04/2013	L1700800008	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	26.68
09042014	09/04/2013	L1700800009	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	241.20
09042014	09/04/2013	L1700800010	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	93.78
09042014	09/04/2013	L1700800011	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	21.95
09042014	09/04/2013	L1700800012	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	3,408.40
09042014	09/04/2013	L1700800013	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	288.06
09042014	09/04/2013	L1700800014	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	26.84
09042014	09/04/2013	L1700800015	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	92.55
09042014	09/04/2013	L1700800016	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	56.25
09042014	09/04/2013	L1700800017	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	16.29
09042014	09/04/2013	L1700800018	00070330	HARRISBANK-09	10-2600-610-000-00-000-000-000-0000	1260061000000000	-8.00

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

GENERAL FUND - From 09/01/2013 To 09/30/2013

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
09042014	09/04/2013	L1700800016	00070329	HARRISBANK-09	10-2600-610-000-00-000-0000	1260061000000000	124.31
09042014	09/04/2013	L1700800017	00070329	HARRISBANK-09	10-2600-610-000-00-000-0000	1260061000000000	25.00
09042014	09/04/2013	L1700800018	00070329	HARRISBANK-09	10-2600-610-000-00-000-0000	1260061000000000	217.12
09042014	09/04/2013	L1700800019	00070329	HARRISBANK-09	10-2600-610-000-00-200-000-0000	1260061020000000	1,338.56
09042014	09/04/2013	L1700800020	00070329	HARRISBANK-09	10-2600-610-000-00-000-0000	1260061000000000	45.90
09042014	09/04/2013	L1700800021	00070308	HARRISBANK-09	10-3250-610-FOO-00-000-000-0000	610FB	9.27
09042014	09/04/2013	L1700800022	00070308	HARRISBANK-09	10-3250-610-GSO-00-000-000-0000	610GS	9.27
09042014	09/04/2013	L1700800023	00070308	HARRISBANK-09	10-3250-610-GVO-00-000-000-0000	610GV	9.27
09042014	09/04/2013	L1700800024	00070308	HARRISBANK-09	10-3250-610-SOC-00-000-000-0000	610SC	9.28
09042014	09/04/2013	L1700800025	00070308	HARRISBANK-09	10-2310-610-000-00-000-000-0000	1231061000000000	325.50
09042014	09/04/2013	L1700800026	00070308	HARRISBANK-09	10-2836-580-000-00-000-000-0000	1283658000000000	19.99
09042014	09/04/2013	L1700800027	00070308	HARRISBANK-09	10-2836-580-000-00-000-000-0000	1283658000000000	442.00
Vendor: HARRISBA - HARRIS BANK							
09172013	09/04/2013	L1700800028	00070350	SASDPR-20	Remit # 1 Check Date: 09/04/2013	Check Amount:	7,205.12
Vendor: SASDPR - SHARPSVILLE AREA SCHOOL DIST.							
09192013	09/19/2013	L1700800029	00061437	PSERS	Remit # 1 Check Date: 09/17/2013	Check Amount:	608,485.78
Vendor: PSERS - PUBLIC SCHOOL EMPLOYEES'							
09212013	09/20/2013	L1700800030	00070237	NATIONWIDE-09	Remit # 1 Check Date: 09/19/2013	Check Amount:	262,290.51
09212013	09/21/2013	L1700800031	00070237	NATIONWIDE-09	Remit # 1 Check Date: 09/19/2013	Check Amount:	262,290.51
Vendor: NATION - NATIONWIDE							
09222013	09/22/2013	L1701500001	00070289	NATIONWIDE	Remit # 1 Check Date: 09/21/2013	Check Amount:	825.00
Vendor: NATION - NATIONWIDE							
09242013	09/24/2013	L1706400001	00070389	FSA-09	Remit # 1 Check Date: 09/22/2013	Check Amount:	20,177.75
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION							
					10-0460-000-000-00-000-000-0860	0860	1,200.00
					Remit # 1 Check Date: 09/24/2013	Check Amount:	1,200.00
10-GENERAL FUND							1,112,444.18

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 1,112,444.18
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 1,112,444.18

Fund Accounting Check Register

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ATHLETIC FUND - From 09/01/2013 To 09/30/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009640	09/06/2013	C1686100002			10-3250-330-SOC-00-000-000-0000	330SC	103.00
Vendor:	RODGERJO	- JOHN RODGERS			Remit # 1 Check Date: 09/06/2013	Check Amount:	103.00
00009641	09/09/2013	C1687300002			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	HOLLEDA	- DAVE HOLLENBAUGH			Remit # 1 Check Date: 09/09/2013	Check Amount:	73.00
00009642	09/09/2013	C1687300001			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	JAMESRO	- ROBIN JAMES-BESHERO			Remit # 1 Check Date: 09/09/2013	Check Amount:	67.00
00009643	09/09/2013	C1687300003			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	MEILLOTTI	- TIM MEILLOT			Remit # 1 Check Date: 09/09/2013	Check Amount:	73.00
00009644	09/09/2013	C1687300004			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCASH	- PETTY CASH			Remit # 1 Check Date: 09/09/2013	Check Amount:	300.00
00009645	09/09/2013	C1687300005			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	WHALENBE	- BERNADEEN WHALEN			Remit # 1 Check Date: 09/09/2013	Check Amount:	67.00
00009646	09/09/2013	C1687500001			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCASH	- PETTY CASH			Remit # 1 Check Date: 09/09/2013	Check Amount:	300.00
00009647	09/09/2013	C1688000001			10-3250-330-GSO-00-000-000-0000	330GS	36.00
Vendor:	JAMESRO	- ROBIN JAMES-BESHERO			Remit # 1 Check Date: 09/09/2013	Check Amount:	36.00
00009648	09/09/2013	C1688000002			10-3250-330-GSO-00-000-000-0000	330GS	36.00
Vendor:	WHALENBE	- BERNADEEN WHALEN			Remit # 1 Check Date: 09/09/2013	Check Amount:	36.00
00009649	09/10/2013	C1688400001			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	FISHERTO	- TODD FISHER			Remit # 1 Check Date: 09/10/2013	Check Amount:	67.00
00009650	09/10/2013	C1688400002			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor:	JAMESRO	- ROBIN JAMES-BESHERO			Remit # 1 Check Date: 09/10/2013	Check Amount:	67.00
00009651	09/10/2013	C1688700001			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor:	BOURNEWI	- WINFRED BOURNES			Remit # 1 Check Date: 09/10/2013	Check Amount:	49.00
00009652	09/10/2013	C1688700002			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor:	GERMANBO	- BOB GERMANO			Remit # 1 Check Date: 09/10/2013	Check Amount:	49.00
00009653	09/10/2013	C1688700003			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor:	RASCHIJO	- JOE RASCHILLA			Remit # 1 Check Date: 09/10/2013	Check Amount:	49.00
00009654	09/10/2013	C1688700004			10-3250-513-GSO-00-000-000-0000	513GS	177.64
00009654	09/10/2013	C1688700005			10-3250-513-GOL-00-000-000-0000	513GE	355.28
00009654	09/10/2013	C1688700006			10-3250-513-FOO-00-000-000-0000	513FB	744.96
00009654	09/10/2013	C1688700007			10-3250-513-GVO-00-000-000-0000	513GV	142.84

* Denotes Non-Negotiable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

- Payable Transaction

Sharpville Area School District

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10/03/2013 08:24:35 AM

Fund Accounting Check Register

ATHLETIC FUND - FROM 09/01/2013 TO 09/30/2013

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009654	09/10/2013	C1688700008			10-3250-513-CRO-00-000-000-0000	513CC	160.24
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00009655	09/10/2013	C1688700009			Remit # 1 Check Date: 09/10/2013	Check Amount:	1,580.96
					10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor: ZUSCHLTR - TRAVIS ZUSCHLAG							
00009658	09/11/2013	C1689900001			Remit # 1 Check Date: 09/10/2013	Check Amount:	49.00
					10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor: DERAMODA - DAN DERAMO							
00009659	09/11/2013	C1689900002			Remit # 1 Check Date: 09/11/2013	Check Amount:	90.00
					10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor: SAGENIJI - JIM SAGENICH							
00009660	09/13/2013	C1692900001			Remit # 1 Check Date: 09/11/2013	Check Amount:	90.00
					10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor: JAMESJE - JEFF JAMES							
00009661	09/13/2013	C1692900002			Remit # 1 Check Date: 09/13/2013	Check Amount:	90.00
					10-3250-330-GVO-00-000-000-0000	330GV	90.00
Vendor: OPPMANJA - JAMES OPPMAN							
00009662	09/13/2013	C1693400001			Remit # 1 Check Date: 09/13/2013	Check Amount:	90.00
					10-3250-330-ATH-00-000-000-0000	330AD	80.00
Vendor: KOLERIBE - BEN KOLERICH							
00009663	09/13/2013	C1693400002	00070256		Remit # 1 Check Date: 09/13/2013	Check Amount:	80.00
					10-3250-610-MED-00-000-000-0000	610ME	275.99
Vendor: MEDPAC - MEDPAC							
00009664	09/16/2013	C1695400001			Remit # 1 Check Date: 09/13/2013	Check Amount:	275.99
					10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor: GIARDIMI - MICHAEL GIARDINA							
00009665	09/16/2013	C1695400003			Remit # 1 Check Date: 09/16/2013	Check Amount:	67.00
					10-3250-613-ATH-00-000-000-0000	PC	1,500.00
Vendor: PCASH - PETTY CASH							
00009666	09/16/2013	C1695400002			Remit # 1 Check Date: 09/16/2013	Check Amount:	1,500.00
					10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor: PERRINTI - TIMOTHY PERRINE							
00009667	09/16/2013	C1695600001			Remit # 1 Check Date: 09/16/2013	Check Amount:	67.00
					10-3250-613-ATH-00-000-000-0000	PC	300.00
00009667	09/16/2013	M1707100001			10-3250-613-ATH-00-000-000-0000	PC	-300.00
Vendor: PCASH - PETTY CASH							
00009668	09/16/2013	C1695800001			Remit # 1 Check Date: 09/16/2013	Check Amount:	0.00
					10-3250-613-ATH-00-000-000-0000	PC	1,500.00
00009668	09/16/2013	M1707100002			10-3250-613-ATH-00-000-000-0000	PC	-1,500.00
Vendor: PCASH - PETTY CASH							
00009669	09/17/2013	C1696100004			Remit # 1 Check Date: 09/16/2013	Check Amount:	0.00
					10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor: BURGERWA - WARDEN BURGER							
00009670	09/17/2013	C1696100001			Remit # 1 Check Date: 09/17/2013	Check Amount:	49.00
					10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor: GENOVESA - SAM GENOVESI							
					Remit # 1 Check Date: 09/17/2013	Check Amount:	49.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00009671	09/17/2013	C1696100002			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor: WHITEWI - H. WILLIAM WHITE, III					Remit # 1 Check Date: 09/17/2013	Check Amount:	49.00
00009672	09/17/2013	C1696100003			10-3250-330-FOO-00-000-000-0000	330FB	49.00
Vendor: YARZEBJO - JOE YARZEB					Check Date: 09/17/2013	Check Amount:	49.00
00009673	09/17/2013	C1696700001			10-3250-330-SOC-00-000-000-0000	330SC	103.00
Vendor: EFFINIJA - JAMES EFFINITE					Remit # 1 Check Date: 09/17/2013	Check Amount:	103.00
00009674	09/17/2013	C1696700002			10-3250-330-SOC-00-000-000-0000	330SC	103.00
Vendor: JONESRI - RICHARD JONES					Remit # 1 Check Date: 09/17/2013	Check Amount:	103.00
00009675	09/17/2013	C1696700006			10-3250-810-CRO-00-000-000-0000	810CC	100.00
Vendor: MARKROC - MARK ROCHE - CARDINAL CLASSIC					Remit # 1 Check Date: 09/17/2013	Check Amount:	100.00
00009676	09/17/2013	C1696700003	00070198		10-3250-610-FOO-00-000-000-0000	610FB	186.70
Vendor: MITCHELO - LOREN MITCHELL					Remit # 1 Check Date: 09/17/2013	Check Amount:	186.70
00009677	09/17/2013	C1696700004			10-3250-810-FOO-00-000-000-0000	810FB	20.00
Vendor: PIAA - PIAA					Remit # 1 Check Date: 09/17/2013	Check Amount:	20.00
00009678	09/17/2013	C1696700005			10-3250-610-FOO-00-000-000-0000	610FB	88.99
Vendor: PJAYSP - P-JAY SPORTS, INC.					Remit # 1 Check Date: 09/17/2013	Check Amount:	88.99
00009679	09/17/2013	C1696700007			10-3250-810-CRO-00-000-000-0000	810CC	120.00
Vendor: WESTMIC - WEST MIDDLESEX CROSS COUNTRY					Remit # 1 Check Date: 09/17/2013	Check Amount:	120.00
00009680	09/18/2013	C1697300001			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor: JAMESRO - ROBIN JAMES-BESHERO					Remit # 1 Check Date: 09/18/2013	Check Amount:	67.00
00009681	09/18/2013	C1697300002			10-3250-330-GSO-00-000-000-0000	330GS	67.00
Vendor: STEWARME - MELISSA STEWART					Remit # 1 Check Date: 09/18/2013	Check Amount:	67.00
00009682	09/18/2013	C1697700001			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor: DOUGLAJI - JIM DOUGLAS					Remit # 1 Check Date: 09/18/2013	Check Amount:	73.00
00009683	09/18/2013	C1697700002			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor: WILLIALE - LEAH ANN WILLIAMS					Remit # 1 Check Date: 09/18/2013	Check Amount:	73.00
00009684	09/19/2013	C1698300001			10-3250-330-SOC-00-000-000-0000	330SC	44.00
Vendor: HOFINGFR - FRED HOFING					Remit # 1 Check Date: 09/19/2013	Check Amount:	44.00
00009685	09/19/2013	C1698300002			10-3250-330-SOC-00-000-000-0000	330SC	44.00
Vendor: LOGANJO - JOHN LOGAN					Remit # 1 Check Date: 09/19/2013	Check Amount:	44.00
00009686	09/20/2013	C1699700001			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor: BOURNEWI - WINFRED BOURNES					Remit # 1 Check Date: 09/20/2013	Check Amount:	73.00

* Denotes Non-Negotiable Transaction

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00009687	09/20/2013	C1699700002			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	HARTJI - JAMES HART				Remit # 1 Check Date: 09/20/2013	Check Amount:	73.00
00009688	09/23/2013	C1702500001	00070243		10-3250-761-GVO-00-000-000-0000	761GV	204.88
Vendor:	EASTRATSA - EASTRAY TEAM SALES				Remit # 1 Check Date: 09/23/2013	Check Amount:	204.88
00009689	09/23/2013	C1702500002	00070163		10-3250-610-MED-00-000-000-0000	610ME	1,967.81
Vendor:	MEDCOSUC - MEDCO SUPPLY CO				Remit # 1 Check Date: 09/23/2013	Check Amount:	1,967.81
00009690	09/23/2013	C1702500003			10-3250-610-GVO-00-000-000-0000	610GV	52.39
Vendor:	NONSTOVO - NONSTOP VOLLEYBALL				Remit # 1 Check Date: 09/23/2013	Check Amount:	52.39
00009691	09/23/2013	C1702500004	00070287		10-3250-610-CRO-00-000-000-0000	610CC	607.44
Vendor:	VSATT - VS ATHLETICS				Remit # 1 Check Date: 09/23/2013	Check Amount:	607.44
00009692	09/23/2013	C1702900001			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	BOURNEWI - WINFRED BOURNES				Remit # 1 Check Date: 09/23/2013	Check Amount:	67.00
00009693	09/23/2013	C1702900002			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	DAVISTO - TOM DAVIS				Remit # 1 Check Date: 09/23/2013	Check Amount:	67.00
00009694	09/23/2013	C1702900003			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	DROENEJO - JOE DROENEY				Remit # 1 Check Date: 09/23/2013	Check Amount:	67.00
00009695	09/23/2013	C1702900004			10-3250-330-SOC-00-000-000-0000	330SC	103.00
Vendor:	HILLKE - KEVIN HILL				Remit # 1 Check Date: 09/23/2013	Check Amount:	103.00
00009696	09/23/2013	C1702900005			10-3250-330-SOC-00-000-000-0000	330SC	103.00
Vendor:	MYERSLE - LEE MYERS				Remit # 1 Check Date: 09/23/2013	Check Amount:	103.00
00009697	09/23/2013	C1702900006			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	STRAUBJO - JOEL STRAUB				Check Date: 09/23/2013	Check Amount:	67.00
00009698	09/23/2013	C1702900007			10-3250-330-FOO-00-000-000-0000	330FB	67.00
Vendor:	WATSONEL - ELDON WATSON				Remit # 1 Check Date: 09/23/2013	Check Amount:	67.00
00009699	09/24/2013	C1704000001			10-3250-810-GVO-00-000-000-0000	810GV	135.00
Vendor:	COCHRAGIV - COCHRANTON GIRLS VOLLEYBALL				Remit # 1 Check Date: 09/24/2013	Check Amount:	135.00
00009700	09/25/2013	C1704600001			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	CONNELDA - DAN CONNELLY				Remit # 1 Check Date: 09/25/2013	Check Amount:	73.00
00009701	09/25/2013	C1704600002			10-3250-330-SOC-00-000-000-0000	330SC	103.00
Vendor:	FRASERMI - MIKE FRASER				Remit # 1 Check Date: 09/25/2013	Check Amount:	103.00
00009702	09/25/2013	C1704600003			10-3250-330-GBA-00-000-000-0000	330GB	73.00
Vendor:	MELLOTTI - TIM MELLOTT				Remit # 1 Check Date: 09/25/2013	Check Amount:	73.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expend Amt
00009703	09/25/2013	CL1704600004			10-3250-330-SOC-00-000-000-0000	330SC	103.00
Vendor:	REAMA - MARK REA				Remit # 1 Check Date: 09/25/2013	Check Amount:	103.00
00009704	09/26/2013	CL1705100001			10-3250-613-ATH-00-000-000-0000	PC	300.00
Vendor:	PCSCURPA - PETTY CASH				Remit # 1 Check Date: 09/26/2013	Check Amount:	300.00
00009705	09/26/2013	CL1705300001			10-3250-613-ATH-00-000-000-0000	PC	1,500.00
Vendor:	PCSCURPA - PETTY CASH				Remit # 1 Check Date: 09/26/2013	Check Amount:	1,500.00
00009706	09/27/2013	CL1705500001			10-3250-330-SOC-00-000-000-0000	330SC	111.00
Vendor:	COURTND - DAVID COURTNEY				Remit # 1 Check Date: 09/27/2013	Check Amount:	111.00
00009707	09/27/2013	CL1705500002			10-3250-330-SOC-00-000-000-0000	330SC	111.00
Vendor:	GIARDIMI - MICHAEL GIARDINA				Remit # 1 Check Date: 09/27/2013	Check Amount:	111.00
10-GENERAL FUND							13,539.12
Grand Total Manual Checks :							-2,032.44
Grand Total Regular Checks :							15,571.56
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							13,539.12

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011346	10/21/2013	L1699300059	00070394	0262000984476	10-2600-411-000-00-000-000-0000	126004110000000	706.10
Vendor: ALLIEDWAS - ALLIED WASTE SERVICES #262					Remit # 1 Check Date: 10/21/2013	Check Amount:	706.10
00011347	10/21/2013	L1699300062	00070391	133510A	10-2140-610-000-00-000-000-0000	121406100000000	847.00
Vendor: ASEBA - ASEBA					Remit # 1 Check Date: 10/21/2013	Check Amount:	847.00
00011348	10/21/2013	L1699300072	00070436	135638	10-2600-430-000-00-800-000-000-0000	126004308000000	1,674.40
Vendor: ASEE - A. SERVEDIO ELECTRIC MOTOR					Remit # 1 Check Date: 10/21/2013	Check Amount:	1,674.40
00011349	10/21/2013	L1699300017	00070070	BAKER	10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor: BAKERRH - RHONDA BAKER					Remit # 1 Check Date: 10/21/2013	Check Amount:	50.00
00011350	10/21/2013	L1699300044	00070367	BOROUGH	10-2330-330-000-00-000-000-000-7600	123303300000076	31.05
Vendor: BOROUGHSH - BOROUGH OF SHARPSVILLE					Remit # 1 Check Date: 10/21/2013	Check Amount:	31.05
00011351	10/21/2013	L1699300001	00070284	190371	10-1100-640-000-30-800-000-137-0000	111006408000000	6,547.32
Vendor: CAMBRIED - CAMBRIDGE EDUCATIONAL					Remit # 1 Check Date: 10/21/2013	Check Amount:	6,547.32
00011352	10/21/2013	L1699300111	00070471	City Theatre Co	10-3210-390-000-00-500-000-127-0000	132103905000000	77.00
Vendor: CITYTHC - CITY THEATRE COMPANY					Remit # 1 Check Date: 10/21/2013	Check Amount:	77.00
00011353	10/21/2013	L1699300106	00070403	E148236899	10-1100-640-000-30-800-000-137-0000	111006408000000	127.60
Vendor: COLLEGEBOP - THE COLLEGE BOARD					Remit # 1 Check Date: 10/21/2013	Check Amount:	127.60
00011354	10/21/2013	L1699300073	00070431	482833	10-2600-610-000-10-500-000-000-0000	126006105000000	193.18
Vendor: COLTPL - COLT PLUMBING CO., INC.					Remit # 1 Check Date: 10/21/2013	Check Amount:	193.18
00011355	10/21/2013	L1699300125	00070463	199901	10-1100-562-000-10-200-000-109-0000	111005622000000	1,991.44
00011355	10/21/2013	L1699300126	00070463	199901	10-1100-562-000-30-800-000-109-0000	111005628000000	3,319.05
Vendor: COMMONCOA - COMMONWEALTH CONNECTIONS					Remit # 1 Check Date: 10/21/2013	Check Amount:	5,310.49
00011356	10/21/2013	L1699300074	00070437	606054	10-2600-610-000-00-000-000-000-0000	126006100000000	273.00
Vendor: COMMONPA5 - COMMONWEALTH OF PA					Remit # 1 Check Date: 10/21/2013	Check Amount:	273.00
00011357	10/21/2013	L1699300107	00070390	603469	10-1100-610-000-20-500-170-127-0000	111006105017000	94.86
Vendor: CONTINPR - CONTINENTAL PRESS					Remit # 1 Check Date: 10/21/2013	Check Amount:	94.86
00011358	10/21/2013	L1699300018	00070071	CROWN BENEFITS	10-2500-340-000-00-000-000-000-0000	125003400000000	30.00
Vendor: CROWNBEA - CROWN BENEFITS ADMINISTRATION					Remit # 1 Check Date: 10/21/2013	Check Amount:	30.00
00011359	10/21/2013	L1699300098	00070359	5093269	10-2250-610-000-20-500-000-127-0000	122506105000000	109.88
00011359	10/21/2013	L1699300099	00070346	5084564	10-2250-610-000-30-800-000-137-0000	122506108000000	167.35
Vendor: DEMCO - DEMCO					Remit # 1 Check Date: 10/21/2013	Check Amount:	277.23
00011360	10/21/2013	L1699300075	00070434	34631	10-2600-430-000-00-000-000-000-0000	126004300000000	169.40
Vendor: DOMESTUNR - DOMESTIC UNIFORM RENTAL					Remit # 1 Check Date: 10/21/2013	Check Amount:	169.40

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011361	10/21/2013	L1699300076	00070422	DONOFRIOS	10-3250-635-ATH-00-000-000-0000	13250635	25.34
00011361	10/21/2013	L1699300112	00070472	DONOFRIOS	10-1241-610-000-30-800-000-137-0000	1124161080000000	124.64
00011361	10/21/2013	L1699300113	00070476	DONOFRIOS	10-1100-610-000-30-800-240-137-0000	111006108024000	156.92
Vendor: DONOFRIOC - DONOFRIO'S FOOD CENTER							
00011362	10/21/2013	L1699300063	00070101	9159527	Remit # 1 Check Date: 10/21/2013	Check Amount:	306.90
Vendor: EBSCOSUS - EBSCO SUBSCRIPTION SERVICES							
00011363	10/21/2013	L1699300077	00070433	shpsch	Remit # 1 Check Date: 10/21/2013	Check Amount:	384.20
Vendor: EDDESAS - EDDE'S WAREHOUSE SALES, INC.							
00011364	10/21/2013	L1699300078	00070432	52424-2	Remit # 1 Check Date: 10/21/2013	Check Amount:	55.84
Vendor: EQUIPMRE - EQUIPMENT RENTAL OPTIONS, LLC							
00011365	10/21/2013	L1699300019	00070072	ERIC RYAN CORP	Remit # 1 Check Date: 10/21/2013	Check Amount:	433.00
Vendor: ERICRY - THE ERIC RYAN CORPORATION							
00011366	10/21/2013	L1699300079	00070439	131124	Remit # 1 Check Date: 10/21/2013	Check Amount:	30.00
Vendor: FAGANSAS - FAGAN SANITARY SUPPLY							
00011367	10/21/2013	L1699300114	00070465	FERENCE	Remit # 1 Check Date: 10/21/2013	Check Amount:	30.00
Vendor: FERENCJO - JOHN FERENCE							
00011368	10/21/2013	L1699300049	00070348	092513PA1	Remit # 1 Check Date: 10/21/2013	Check Amount:	881.22
Vendor: FLOCAB - FLOCABULARY LLC							
00011369	10/21/2013	L1699300045	00070365	558472	Remit # 1 Check Date: 10/21/2013	Check Amount:	881.22
Vendor: FRIENDBUS - FRIENDS BUSINESS SOURCE							
00011370	10/21/2013	L1699300020	00070074	GETWAY	Remit # 1 Check Date: 10/21/2013	Check Amount:	52.56
Vendor: GETWAYED - EDWIN GETWAY							
00011371	10/21/2013	L1699300058	00061508	14004145	Remit # 1 Check Date: 10/21/2013	Check Amount:	52.56
Vendor: HERMITSCD - HERMITAGE SCHOOL DISTRICT							
00011372	10/21/2013	L1699300021	00070098	17025	Remit # 1 Check Date: 10/21/2013	Check Amount:	63.00
Vendor: HIGHMACAI - HIGHMARK CASUALTY INSURANCE COMPANY							
00011373	10/21/2013	L1699300022	00070075	HOAGLAND	Remit # 1 Check Date: 10/21/2013	Check Amount:	63.00
Vendor: HOAGLAWA - WADE HOAGLAND							
00011374	10/21/2013	L1699300064	00070090	HOFFMAN	Remit # 1 Check Date: 10/21/2013	Check Amount:	16.25
Vendor: HOFFMACO - HOFFMAN COMMUNICATIONS							
00011375	10/21/2013	L1699300080	00070418	HOGGE	Remit # 1 Check Date: 10/21/2013	Check Amount:	16.25
00011375	10/21/2013	L1699300081	00070418	HOGGE	Remit # 1 Check Date: 10/21/2013	Check Amount:	50.00

* Denotes Non-Negotiable Transaction

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Check Amount:	Expended Amt
Vendor: HOGEHE - HENDLEY D. HOGE								
00011376	10/21/2013	L1699300002	00070291	949817532	Remit # 1 Check Date: 10/21/2013	10-1100-610-000-30-800-189-137-0000	111006108018900	57.21
Vendor: HOUGHTMIC - HM RECEIVABLES CO LLC								
00011377	10/21/2013	L1699300023	00070242	HUNYADI	Remit # 1 Check Date: 10/21/2013	10-3100-531-000-000-000-0000	131005310000000	1,242.32
Vendor: HUNYADBE - BETH HUNYADI								
00011378	10/21/2013	L1699300082	00070438	7083	Remit # 1 Check Date: 10/21/2013	10-2600-430-000-000-000-0000	126004308000000	25.00
Vendor: HUZYSRE - HUZZY'S REFRIGERATION INC								
00011379	10/21/2013	L1699300083	00070420	3178	Remit # 1 Check Date: 10/21/2013	10-0473-000-000-000-000-0000	10473	2,960.00
Vendor: INTERSTA - INTERSTATE TAX SERVICE, INC.								
00011380	10/21/2013	L1699300084	00070423	1602	Remit # 1 Check Date: 10/21/2013	10-2600-430-000-000-000-0000	126004300000000	149.40
Vendor: JCEH - J.C. EHRLICH CO., INC.								
00011381	10/21/2013	L1699300024	00070076	J-DASH REALTY	Remit # 1 Check Date: 10/21/2013	10-2600-441-000-000-000-0000	126004410000000	182.13
Vendor: JDASHRE - J-DASH REALTY, LLC								
00011382	10/21/2013	L1699300065	00070100	1-7266473295	Remit # 1 Check Date: 10/21/2013	10-2600-430-000-000-000-0000	126004300000000	3,500.00
Vendor: JOHNSOCO - JOHNSON CONTROLS								
00011383	10/21/2013	L1699300115	00070466	KEYSTONE	Remit # 1 Check Date: 10/21/2013	10-1100-562-000-30-800-000-109-0000	111005628000000	1,854.00
00011383	10/21/2013	L1699300116	00070466	KEYSTONE	10-1100-562-000-30-800-000-109-0000	111005628000000	5,310.00	
00011383	10/21/2013	L1699300117	00070466	KEYSTONE	10-1200-562-000-30-800-000-109-0000	112005628000000	-3,078.64	
00011383	10/21/2013	L1699300118	00070466	KEYSTONE	10-1200-562-000-30-800-000-109-0000	112005628000000	8,544.00	
Vendor: KEYSTOEDC - KEYSTONE EDUCATION CENTER								
00011384	10/21/2013	L1699300003	00070123	27551	Remit # 1 Check Date: 10/21/2013	10-1100-610-000-12-200-000-117-1200	111006102000012	6,111.61
00011384	10/21/2013	L1699300004	00070125	27559	10-1100-610-000-10-200-000-117-0000	111006102000000	99.84	
00011384	10/21/2013	L1699300005	00070127	30177	10-1100-610-000-13-200-000-117-1300	111006102000013	1,028.43	
00011384	10/21/2013	L1699300006	00070129	36800	10-1100-610-000-11-200-000-117-1100	111006102000011	70.38	
00011384	10/21/2013	L1699300007	00070161	46989	10-1100-610-000-14-200-000-117-1400	111006102000014	110.91	
00011384	10/21/2013	L1699300008	00070162	26285	10-1100-610-000-10-200-000-000-4500	111006102000045	20.90	
00011384	10/21/2013	L1699300011	00070174	52561	10-1100-610-000-12-200-000-117-1200	111006102000012	242.04	
00011384	10/21/2013	L1699300012	00070200	53111	10-1100-610-000-18-200-000-117-1800	111006102000018	194.35	
00011384	10/21/2013	L1699300050	00070379	59827	10-1100-610-000-12-200-000-117-1200	111006102000012	86.70	
00011384	10/21/2013	L1699300051	00070381	60435	10-1100-610-000-10-200-000-117-0000	111006102000000	17.39	
00011384	10/21/2013	L1699300100	00070345	59164	10-1100-610-000-30-800-122-137-0000	111006108012200	210.70	
00011384	10/21/2013	L1699300101	00070409	61263	10-1100-610-000-30-800-130-137-0000	111006108013000	53.86	
								45.11

* Denotes Non-Negotiable Transaction

- Payable Transaction

P - Prenote

d - Direct Deposit

c - Credit Card Payment

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Sharpville Area School District

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Fund Accounting Check Register

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GENERAL FUND - From 10/21/2013 To 10/21/2013

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011384	10/21/2013	L1699300105	00070335	58582	10-1100-610-000-30-800-122-137-0000	111006108012200	588.15
00011384	10/21/2013	L1699300119	00070413	61533	10-1100-610-000-18-200-000-117-1800	111006102000018	85.32
Vendor: KURTZER - KURTZ BROS.							
00011385	10/21/2013	L1699300085	00070435	9301748356	Remit # 1 Check Date: 10/21/2013	Check Amount:	2,854.08
Vendor: LAWSONPR - LAWSON PRODUCTS							
00011386	10/21/2013	L1699300086	00070419	LINCOLN PARK	Remit # 1 Check Date: 10/21/2013	Check Amount:	298.75
Vendor: LINCOLNPP - THE LINCOLN PARK PERFORMING							
00011387	10/21/2013	L1699300060	00070405	11576	Remit # 1 Check Date: 10/21/2013	Check Amount:	298.75
Vendor: MARKSMU - MARKS MUSIC							
00011388	10/21/2013	L1699300046	00070368	AHY-689647001	Remit # 1 Check Date: 10/21/2013	Check Amount:	9,957.18
Vendor: MARSHSES - MARSH US CONSUMER							
00011389	10/21/2013	L1699300120	00070473	07786043	Remit # 1 Check Date: 10/21/2013	Check Amount:	9,957.18
Vendor: MATHESTRI - MATHESON TRI-GAS INC							
00011390	10/21/2013	L1699300122	00070477	MCCDA	Remit # 1 Check Date: 10/21/2013	Check Amount:	104.00
Vendor: MCCD - MERCER COUNTY CHORAL DIRECTORS							
00011391	10/21/2013	L1699300087	00070430	76744418001	Remit # 1 Check Date: 10/21/2013	Check Amount:	104.00
Vendor: MCGRAWHI3 - CTB/MCGRAW-HILL							
00011392	10/21/2013	L1699300121	00070467	MEHLER	Remit # 1 Check Date: 10/21/2013	Check Amount:	98.00
Vendor: MEHLERJU - JULIE MEHLER							
00011393	10/21/2013	L1699300025	00070311	MEL GRATA	Remit # 1 Check Date: 10/21/2013	Check Amount:	23.85
Vendor: MELGRC - MEL GRATA CHEVROLET							
00011394	10/21/2013	L1699300026	00070082	MCCC	Remit # 1 Check Date: 10/21/2013	Check Amount:	23.85
Vendor: MERCERCOC - MERCER COUNTY CAREER CENTER							
00011395	10/21/2013	L1699300047	00070369	MILLER	Remit # 1 Check Date: 10/21/2013	Check Amount:	830.00
Vendor: MILLERKR - KRYSTAL MILLER							
00011396	10/21/2013	L1699300036	00070175	PR13022	Remit # 1 Check Date: 10/21/2013	Check Amount:	26.88
00011396	10/21/2013	L1699300066	00070266	DP30127	Remit # 1 Check Date: 10/21/2013	Check Amount:	26.88
00011396	10/21/2013	L1699300067	00070266	DP30127	Remit # 1 Check Date: 10/21/2013	Check Amount:	300.00
00011396	10/21/2013	L1699300068	00070266	DP30127	Remit # 1 Check Date: 10/21/2013	Check Amount:	300.00
00011396	10/21/2013	L1699300088	00070415	PR13022	Remit # 1 Check Date: 10/21/2013	Check Amount:	20,190.00
00011396	10/21/2013	L1699300089	00070429	DP30091	Remit # 1 Check Date: 10/21/2013	Check Amount:	20,190.00
00011396	10/21/2013	L1699300090	00070429	DP30091	Remit # 1 Check Date: 10/21/2013	Check Amount:	64.44
* Denotes Non-Negotiable Transaction							
				d - Direct Deposit		c - Credit Card Payment	
				P - Prenote			

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GENERAL FUND - From 10/21/2013 to 10/21/2013

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011396	10/21/2013	L1699300091	00070429	DP30091	10-2250-648-000-30-800-000-137-0000	122506488000000	491.25
Vendor: MIUIV - MIDWESTERN IU IV							
00011397	10/21/2013	L1699300127	00070461	S400038	Remit # 1 Check Date: 10/21/2013	Check Amount:	5,669.50
					10-5800-322-000-00-000-000-109-0000	158003220000000	73,534.00
Vendor: MIUIVSP - MIDWESTERN IU IV							
00011398	10/21/2013	L1699300027	00070083	NAGLE	Remit # 1 Check Date: 10/21/2013	Check Amount:	73,534.00
					10-2430-330-000-10-200-000-000-0000	124303302000000	55.27
00011398	10/21/2013	L1699300028	00070083	NAGLE	Remit # 1 Check Date: 10/21/2013	Check Amount:	24.84
					10-2430-330-000-20-500-000-000-0000	124303305000000	
Vendor: NAGLEHOJ - HOWARD J. NAGLE							
00011399	10/21/2013	L1699300128	00070475	002156701	Remit # 1 Check Date: 10/21/2013	Check Amount:	80.11
					10-3210-610-000-00-800-000-137-0000	132106108000000	112.00
Vendor: NEFF - NEFF COMPANY							
00011400	10/21/2013	L1699300037	00070290	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	112.00
					10-2360-610-000-00-000-000-000-0000	123606100000000	50.45
00011400	10/21/2013	L1699300038	00070290	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	29.79
					10-2818-610-000-00-000-000-402-0000	128186100000000	
00011400	10/21/2013	L1699300039	00070290	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	23.40
					10-3100-610-000-00-000-000-000-0000	13100610	
00011400	10/21/2013	L1699300040	00070294	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	144.41
					10-1100-610-000-20-500-180-127-0000	111006105018000	
00011400	10/21/2013	L1699300052	00070354	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	25.00
					10-2360-610-000-00-000-000-000-0000	123606100000000	
00011400	10/21/2013	L1699300053	00070354	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	24.99
					10-2500-610-000-00-000-000-000-0000	125006100000000	
00011400	10/21/2013	L1699300054	00070354	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	5.28
					10-3250-610-ATH-00-000-000-000-0000	610AD	
00011400	10/21/2013	L1699300069	00070353	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	85.71
					10-2380-610-000-20-500-000-127-0000	123806105000000	
00011400	10/21/2013	L1699300070	00070353	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	778.99
					10-2380-761-000-20-500-000-127-0000	123807615000000	
00011400	10/21/2013	L1699300102	00070347	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	75.50
					10-1100-610-000-30-800-170-137-0000	111006108017000	
00011400	10/21/2013	L1699300108	00070383	51107987	Remit # 1 Check Date: 10/21/2013	Check Amount:	65.72
					10-2360-610-000-00-000-000-000-0000	123606100000000	
Vendor: OFFICEDE - OFFICE DEPOT							
00011401	10/21/2013	L1699300055	00070352	4022793981	Remit # 1 Check Date: 10/21/2013	Check Amount:	1,309.24
					10-1100-610-000-18-200-000-117-1800	111006102000018	179.15
00011401	10/21/2013	L1699300071	00070351	4022837114	Remit # 1 Check Date: 10/21/2013	Check Amount:	179.15
					10-1100-610-000-14-200-000-117-1400	111006102000014	
Vendor: PEARSOAL - PEARSON EARLY LEARNING							
00011402	10/21/2013	L1699300123	00070474	PMEA DISTRICT 5	Remit # 1 Check Date: 10/21/2013	Check Amount:	358.30
					10-1100-390-000-30-800-121-137-0000	111003908012100	315.00
Vendor: PHEADIS - PMEA DISTRICT 5							
00011403	10/21/2013	L1699300092	00070421	1752	Remit # 1 Check Date: 10/21/2013	Check Amount:	315.00
					10-3210-525-000-00-000-000-000-0000	132105250000000	100.00
Vendor: RALPHCM - RALPH C. MEHLER INSURANCE							
00011404	10/21/2013	L1699300061	00070400	02101814	Remit # 1 Check Date: 10/21/2013	Check Amount:	100.00
					10-2310-540-000-00-000-000-000-0000	123105400000000	377.90
Vendor: RECORD - THE RECORD-ARGUS							
00011405	10/21/2013	L1699300029	00070077	ROBERTS	Remit # 1 Check Date: 10/21/2013	Check Amount:	377.90
					10-2600-538-000-00-000-000-000-0000	126005380000000	50.00
Vendor: ROBERTJAL - JAIME L. ROBERTS							
					Remit # 1 Check Date: 10/21/2013	Check Amount:	50.00

* Denotes Non-Negotiable Transaction

P - Prenote

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011406	10/21/2013	L1699300013	00070257	M06863	10-1100-610-000-10-200-000-117-0000	111006102000000	115.00
Vendor: ROCHES - ROCHESTER 100 INC							
00011407	10/21/2013	L1699300093	00070442	12737	Remit # 1 Check Date: 10/21/2013	Check Amount:	115.00
Vendor: RORACH - RORA CHEMICALS, INC.							
00011408	10/21/2013	L1699300056	00070062	8103578095	10-2600-610-000-00-500-000-000-0000	Check Amount:	576.40
Vendor: SCHINDEL - SCHINDLER ELEVATOR CORP.							
00011409	10/21/2013	L1699300109	00070380	2738641	Remit # 1 Check Date: 10/21/2013	Check Amount:	811.08
Vendor: SCHOOLHE - SCHOOL HEALTH CORPORATION							
00011410	10/21/2013	L1699300057	00070240	40227956657	10-2440-610-000-10-200-000-117-0000	Check Amount:	158.05
Vendor: SCOTTFO - SCOTT FORESMAN							
00011411	10/21/2013	L1699300041	00061504	SHARON SD	Remit # 1 Check Date: 10/21/2013	Check Amount:	158.05
00011411	10/21/2013	L1699300042	00061504	SHARON SD	10-1100-610-000-14-200-000-117-1400	Check Amount:	225.83
Vendor: SHARONCIS - SHARON CITY SCHOOL DISTRICT							
00011412	10/21/2013	L1699300094	00070414	219315/19314	Remit # 1 Check Date: 10/21/2013	Check Amount:	225.83
00011412	10/21/2013	L1699300103	00070044	51158	10-1442-561-000-10-200-000-109-0000	Check Amount:	456.50
Vendor: SHARONHE - SHARON HERALD CO.							
00011413	10/21/2013	L1699300095	00070441	69369623	10-1442-561-000-30-800-000-109-0000	Check Amount:	2,090.40
Vendor: SIMPLEGRL - SIMPLEX GRINNELL LP							
00011414	10/21/2013	L1699300030	00070078	SMITH	Remit # 1 Check Date: 10/21/2013	Check Amount:	2,546.90
00011414	10/21/2013	L1699300110	00070417	SMITH	10-2310-540-000-00-000-000-000-0000	Check Amount:	1,250.95
Vendor: SMITHCH - CHRISTOPHER SMITH							
00011415	10/21/2013	L1699300043	00070019	5046/5394	10-2250-610-000-30-800-000-137-0000	Check Amount:	56.37
Vendor: SONITRSES - SONITROL SECURITY SYSTEMS							
00011416	10/21/2013	L1699300031	00070084	SPECIALTY ORTHO	Remit # 1 Check Date: 10/21/2013	Check Amount:	1,307.32
Vendor: SPECIAOR - SPECIALTY ORTHOPAEDICS, P.C.							
00011417	10/21/2013	L1699300014	00070342	5826	10-2600-430-000-00-000-000-000-0000	Check Amount:	702.80
00011417	10/21/2013	L1699300032	00070309	STA	Remit # 1 Check Date: 10/21/2013	Check Amount:	702.80
00011417	10/21/2013	L1699300096	00070406	5841	10-2600-538-000-00-000-000-000-0000	Check Amount:	25.00
00011417	10/21/2013	L1699300124	00070470	STA	10-2260-580-000-00-000-000-000-0000	Check Amount:	88.60
Vendor: STA - STA OF PENNSYLVANIA, INC.							
00011418	10/21/2013	L1699300097	00070440	96446414	Remit # 1 Check Date: 10/21/2013	Check Amount:	113.60
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	10-2600-430-000-00-000-000-000-0000	Check Amount:	810.00
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	Remit # 1 Check Date: 10/21/2013	Check Amount:	810.00
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	10-3250-330-000-00-000-000-000-0000	Check Amount:	2,700.00
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	Remit # 1 Check Date: 10/21/2013	Check Amount:	2,700.00
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	10-3210-513-000-00-800-000-137-0000	Check Amount:	532.92
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	10-2700-513-000-00-000-000-000-3600	Check Amount:	44,594.27
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	10-3210-513-000-00-800-000-137-0000	Check Amount:	1,442.16
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	10-1200-390-890-00-000-000-000-5900	Check Amount:	1,229.40
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	Remit # 1 Check Date: 10/21/2013	Check Amount:	47,798.75
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	10-2600-610-000-00-000-000-000-0000	Check Amount:	446.05
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							
00011418	10/21/2013	L1699300097	00070440	96446414	Remit # 1 Check Date: 10/21/2013	Check Amount:	446.05
Vendor: STATECHM - STATE INDUSTRIAL PRODUCTS							

* Denotes Non-Negotiable Transaction

P - Prenote

- Payable Transaction

d - Direct Deposit

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Sharpville Area School District

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GENERAL FUND - FROM 10/21/2013 TO 10/21/2013

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00011419	10/21/2013	L1699300015	00070238	INV013752	10-1100-648-211-30-800-000-000-5700	1110064880000057	4,527.00
Vendor: STUDYIS - EDMONTUM					Remit # 1 Check Date: 10/21/2013	Check Amount:	4,527.00
00011420	10/21/2013	L1699300104	00070190	3195172	10-2250-610-000-30-800-000-137-0000	1225061080000000	642.04
Vendor: SUBSCRSE - SUBSCRIPTION SERVICES					Remit # 1 Check Date: 10/21/2013	Check Amount:	642.04
00011421	10/21/2013	L1699300033	00070079	TESONE	10-2350-330-000-00-000-000-000-0000	1235033000000000	583.33
Vendor: TESONEROJ - ROBERT J. TESONE ATTY					Remit # 1 Check Date: 10/21/2013	Check Amount:	583.33
00011422	10/21/2013	L1699300048	00070360	19607	10-2380-610-000-20-500-000-127-0000	1238061050000000	508.50
Vendor: VALLEYSIS - VALLEY SILK SCREENING					Remit # 1 Check Date: 10/21/2013	Check Amount:	508.50
00011423	10/21/2013	L1699300034	00070080	VANNOY	10-2600-538-000-00-000-000-000-0000	1260053800000000	25.00
Vendor: VANNOYJO - JOHN VANNOY					Remit # 1 Check Date: 10/21/2013	Check Amount:	25.00
00011424	10/21/2013	L1699300016	00061512	WAYNESBORO SD	10-1441-561-000-30-800-000-109-0000	1144156180000000	7,632.24
Vendor: WAYNESARS - WAYNESBORO AREA SCHOOL DIST.					Remit # 1 Check Date: 10/21/2013	Check Amount:	7,632.24
00011425	10/21/2013	L1699300035	00070081	WILLIAMS	10-2600-538-000-00-000-000-000-0000	1260053800000000	25.00
Vendor: WILLIAKE - KENT WILLIAMS					Remit # 1 Check Date: 10/21/2013	Check Amount:	25.00
10-GENERAL FUND							233,086.43
Grand Total Manual Checks :							0.00
Grand Total Regular Checks :							233,086.43
Grand Total Direct Deposits:							0.00
Grand Total Credit Card Payments:							0.00
Grand Total All Checks :							233,086.43

Fund Accounting Check Register

CAP RESERVE CHECKING - From 10/01/2013 To 10/21/2013

fackrgc

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00001180	10/04/2013	L1713100001	00070399	1	32-4600-450-000-00-000-000-000-CR10	346004501	63,369.00
Vendor: ICHEL - I.C. ELECTRIC							
00001181	10/21/2013	L1725400001	00070445	6	32-4200-390-000-00-000-000-0000	34200390	63,369.00
Vendor: WALTZCO - WALTZ CONSULTANTS							
					Remit # 1 Check Date: 10/21/2013	Check Amount:	437.50
					Remit # 1 Check Date: 10/21/2013	Check Amount:	437.50
32-CAPITAL RESERVE FUND							
							63,806.50
Grand Total Manual Checks :							
							0.00
Grand Total Regular Checks :							
							63,806.50
Grand Total Direct Deposits:							
							0.00
Grand Total Credit Card Payments:							
							0.00
Grand Total All Checks :							
							63,806.50

**SHARPSVILLE AREA MIDDLE SCHOOL
STUDENT ACTIVITY ACCOUNT**

SEPTEMBER 2013

	Month to Date	Year To Date
Beginning Balance	\$6,454.04	\$4,495.06
Total Receipts	0.10	3,442.80
Disbursements:		
ck# 1059 Stitch & Dazzle Cheerleaders	105.00	
 Total Disbursements	<u>105.00</u>	<u>1,588.72</u>
<u>Ending Balance</u>	<u>\$6,349.14</u>	<u>\$6,349.14</u>

BANK RECONCILIATION:

Bank Statement Balance	\$6,349.14
Plus Deposits in Transit	0.00
Less Outstanding Checks	<u>0.00</u>
Total	<u>\$6,349.14</u>

Activity	Beginning Balance	Receipts	Expenses	Ending Balance
Cheerleading	3,168.31	0.00	105.00	3,063.31
National Junior Honor Society	374.85	0.00	0.00	374.85
Student Council	2,804.59	0.10	0.00	2,804.69
Yearbook	<u>106.29</u>	<u>0.00</u>	<u>0.00</u>	<u>106.29</u>
	<u>\$6,454.04</u>	<u>\$0.10</u>	<u>\$105.00</u>	<u>\$6,349.14</u>

SHARPSVILLE AREA HIGH SCHOOL
Sharspsville, Pennsylvania

ACTIVITY ACCOUNT
September 2013 Summary

	<u>MONTH</u>	<u>YEAR-TO-DATE</u>
Beginning Balance	\$26,003.67	\$26,898.76
Receipts	\$7,482.44	\$7,483.37
Disbursements	\$727.94	\$1,623.96
Ending Balance	\$32,758.17	\$32,758.17
Bank Balance	\$33,270.71	
Less Outstanding Checks	\$512.54	
Ending Balance	\$32,758.17	

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
September 2013 Activity

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74			\$14.74
Chamber Choir	\$96.39			\$96.39
Chess	\$71.42			\$71.42
Class of 2013	\$0.00			\$0.00
Class of 2014	\$756.88	\$1,739.44	\$448.54	\$2,047.78
Class of 2015	\$1,858.53	\$67.70		\$1,926.23
Class of 2016	\$859.17	\$60.00		\$919.17
Class of 2017	\$0.00			\$0.00
Devils Advocate	\$164.95			\$164.95
Devils Log	\$442.20	\$1,350.00		\$1,792.20
Football Cheerleaders	\$0.00	\$1,521.06	\$37.00	\$1,484.06
Interest	\$0.93	\$0.43		\$1.36
National Honor Society	\$1,666.98			\$1,666.98
Natural Helpers	\$1,303.49			\$1,303.49
Science	\$97.45			\$97.45
Spanish	\$516.20			\$516.20
Student Council	\$3,282.56	\$1,460.00	\$32.00	\$4,710.56
Students for Charity	\$154.22			\$154.22
Technology Club	\$141.23			\$141.23
Teens That Care	\$5,287.65	\$1,143.00		\$6,430.65
Thespians	\$9,047.69		\$146.40	\$8,901.29
Track Club	\$0.00	\$140.81	\$64.00	\$76.81
Wrestling Cheerleaders	\$240.99			\$240.99
TOTALS	\$26,003.67	\$7,482.44	\$727.94	\$32,758.17

SHARPSVILLE AREA HIGH SCHOOL
Sharpsville, Pennsylvania

ACTIVITY ACCOUNT
September 2013 Year to Date

ACCOUNTS	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	ENDING BALANCE
Basketball Cheerleaders	\$14.74			\$14.74
Chamber Choir	\$96.39			\$96.39
Chess	\$71.42			\$71.42
Class of 2013	\$593.44		\$593.44	\$0.00
Class of 2014	\$756.88	\$1,739.44	\$448.54	\$2,047.78
Class of 2015	\$1,858.53	\$67.70		\$1,926.23
Class of 2016	\$859.17	\$60.00		\$919.17
Class of 2017	\$0.00			\$0.00
Devils Advocate	\$164.95			\$164.95
Devils Log	\$744.78	\$1,350.00	\$302.58	\$1,792.20
Football Cheerleaders	\$0.00	\$1,521.06	\$37.00	\$1,484.06
Interest	\$0.00	\$1.36		\$1.36
National Honor Society	\$1,666.98			\$1,666.98
Natural Helpers	\$1,303.49			\$1,303.49
Science	\$97.45			\$97.45
Spanish	\$1,250.19			\$1,250.19
Student Council	\$2,598.57	\$1,460.00	\$32.00	\$4,026.57
Students for Charity	\$104.22			\$104.22
Technology Club	\$141.23			\$141.23
Teens That Care	\$5,287.65	\$1,143.00		\$6,430.65
Thespians	\$9,047.69		\$146.40	\$8,901.29
Track Club	\$0.00	\$140.81	\$64.00	\$76.81
Wrestling Cheerleaders	\$240.99			\$240.99
TOTALS	\$26,898.76	\$7,483.37	\$1,623.96	\$32,758.17

Itemized Categories

9/1/2013 Through 9/30/2013

10/7/2013

Page 1

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						
Uncategorized						
9/30/2013	Activity Acc...		Interest E...		R	0.43
TOTAL Uncategorized						0.43
Class of 2014 (HS)						
9/10/2013	Activity Acc... DEP		Donated F...		R	593.44
9/26/2013	Activity Acc... DEP		Homecom... 9-23-12		R	120.00
9/26/2013	Activity Acc... DEP		Homecom... 9-24-13		R	188.00
9/26/2013	Activity Acc... DEP		Homecom... 9-25-13		R	315.00
9/30/2013	Activity Acc... DEP		Homecom... 9-26-13		R	248.00
9/30/2013	Activity Acc... DEP		Homecom... 9-27-13		R	275.00
TOTAL Class of 2014 (HS)						1,739.44
Class of 2015 (HS)						
9/20/2013	Activity Acc... DEP		Target Do...		R	67.70
TOTAL Class of 2015 (HS)						67.70
Class of 2016 (HS)						
9/20/2013	Activity Acc... DEP		Face Pain... 9-19-13		R	15.00
9/26/2013	Activity Acc... DEP		Face Pain... 9-23-13		R	25.00
9/30/2013	Activity Acc... DEP		Face Pain... 9-30-13		R	20.00
TOTAL Class of 2016 (HS)						60.00
Devils' Log (HS)						
9/10/2013	Activity Acc... DEP		Yearbook ...		R	1,350.00
TOTAL Devils' Log (HS)						1,350.00
Football Cheerleaders (HS)						
9/20/2013	Activity Acc... DEP		Donation		R	1,521.08
TOTAL Football Cheerleaders (HS)						1,521.08
Student Council (HS)						
9/20/2013	Activity Acc... DEP		Parking P...		R	1,440.00
9/26/2013	Activity Acc... DEP		Parking P...		R	20.00
TOTAL Student Council (HS)						1,460.00
Teens That Care (HS)						
9/10/2013	Activity Acc... DEP		Dress Do... 9-5-13		R	120.00
9/10/2013	Activity Acc... DEP		Dress Do... 9-6-13		R	150.00
9/10/2013	Activity Acc... DEP		Dress Do... 9-10-16		R	60.00
9/20/2013	Activity Acc... DEP		Dress Do... 9-13-13		R	120.00
9/26/2013	Activity Acc... DEP		Dress Do... 9-20-13		R	273.00
9/26/2013	Activity Acc... DEP		Dress Do... 9-23-13		R	180.00
9/26/2013	Activity Acc... DEP		Dress Do... 9-25-13		R	30.00
9/30/2013	Activity Acc... DEP		Dress Do... 9-27-13		R	150.00
9/30/2013	Activity Acc... DEP		Dress Do... 9-30-13		R	60.00
TOTAL Teens That Care (HS)						1,143.00
Track Club (HS)						
9/20/2013	Activity Acc... DEP		Donation	Track Boosters - DI...	R	140.81

Itemized Categories

9/1/2013 Through 9/30/2013

10/7/2013

Page 2

Date	Account	Num	Description	Memo	Clr	Amount
TOTAL Track Club (HS)						140.81
TOTAL INCOME						7,482.44
EXPENSES						
Class of 2014						
9/30/2013	Activity Acc...	3611	Hermitage...	24 dozen cookies; ...		-102.60
9/30/2013	Activity Acc...	3612	Remembe...	DJ Services for 201...		-225.00
9/30/2013	Activity Acc...	3613	Anderson's	Accl #042076606; I...		-120.94
TOTAL Class of 2014						-448.54
Football Cheerleaders						
9/27/2013	Activity Acc...	ADJ	Returned ...	Insufficient Funds - ...	R	-25.00
9/27/2013	Activity Acc...	ADJ	Returned ...	Insufficient Funds - ...	R	-12.00
TOTAL Football Cheerleaders						-37.00
Student Council						
9/27/2013	Activity Acc...	ADJ	Returned ...	Insufficient Funds - ...	R	-20.00
9/27/2013	Activity Acc...	ADJ	Returned ...	Insufficient Funds - ...	R	-12.00
TOTAL Student Council						-32.00
Thesplans						
9/27/2013	Activity Acc...	3610	Brian Had...	Reimbursement - 4...	R	-146.40
TOTAL Thesplans						-146.40
Track Club						
9/23/2013	Activity Acc...	3609	The Engra...	Recelpt #724689; T...		-64.00
TOTAL Track Club						-64.00
TOTAL EXPENSES						-727.94
OVERALL TOTAL						6,754.50

September 2013

Activity Account
10/7/2013

Page 2

Cleared Transaction Detail

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
8/9/2013	3608	Sharpsville High School	Transfer of Unused Fun...	Class of 2013	R	-593.44
9/27/2013	ADJ	Returned Check	Insufficient Funds - Zoe ...	Football Cheerleaders	R	-25.00
9/27/2013	ADJ	Returned Check Bank Cha...	Insufficient Funds - Zoe ...	Football Cheerleaders	R	-12.00
9/27/2013	ADJ	Returned Check	Insufficient Funds - Xabl...	Student Council	R	-20.00
9/27/2013	ADJ	Returned Check Bank Cha...	Insufficient Funds - Xabl...	Student Council	R	-12.00
9/27/2013	3610	Brian Haddox	Reimbursement - 45 Sec...	Thesplans	R	-146.40
Total Cleared Checks and Payments				6 Items		-808.84
Cleared Deposits and Other Credits						
9/10/2013	DEP	Yearbook Ads		Devils' Log (HS)	R	1,350.00
9/10/2013	DEP	Donated Funds From Clas...		Class of 2014 (HS)	R	593.44
9/10/2013	DEP	Dress Down Day	9-5-13	Teens That Care (HS)	R	120.00
9/10/2013	DEP	Dress Down Day	9-6-13	Teens That Care (HS)	R	150.00
9/10/2013	DEP	Dress Down Day	9-10-16	Teens That Care (HS)	R	60.00
9/20/2013	DEP	Dress Down Day	9-13-13	Teens That Care (HS)	R	120.00
9/20/2013	DEP	Target Donation		Class of 2015 (HS)	R	67.70
9/20/2013	DEP	Parking Pass Dues		Student Council (HS)	R	1,440.00
9/20/2013	DEP	Face Painting	9-19-13	Class of 2016 (HS)	R	15.00
9/20/2013	DEP	Donation	Track Boosters - Dissolv...	Track Club (HS)	R	140.81
9/20/2013	DEP	Donation		Football Cheerleaders ...	R	1,521.06
9/26/2013	DEP	Dress Down Day	9-20-13	Teens That Care (HS)	R	273.00
9/26/2013	DEP	Homecoming Ticket Sales	9-23-12	Class of 2014 (HS)	R	120.00
9/26/2013	DEP	Face Painting	9-23-13	Class of 2016 (HS)	R	25.00
9/26/2013	DEP	Dress Down Day	9-23-13	Teens That Care (HS)	R	180.00
9/26/2013	DEP	Parking Pass Dues		Student Council (HS)	R	20.00
9/26/2013	DEP	Homecoming Ticket Sales	9-24-13	Class of 2014 (HS)	R	188.00
9/26/2013	DEP	Dress Down Day	9-25-13	Teens That Care (HS)	R	30.00
9/26/2013	DEP	Homecoming Ticket Sales	9-25-13	Class of 2014 (HS)	R	315.00
9/30/2013	DEP	Homecoming Ticket Sales	9-26-13	Class of 2014 (HS)	R	248.00
9/30/2013	DEP	Dress Down Day	9-27-13	Teens That Care (HS)	R	150.00
9/30/2013	DEP	Homecoming Ticket Sales	9-27-13	Class of 2014 (HS)	R	275.00
9/30/2013	DEP	Face Painting	9-30-13	Class of 2016 (HS)	R	20.00
9/30/2013	DEP	Dress Down Day	9-30-13	Teens That Care (HS)	R	60.00
9/30/2013		Interest Earned			R	0.43
Total Cleared Deposits and Other Credits				25 Items		7,482.44
Total Cleared Transactions				31 Items		6,673.60

September 2013

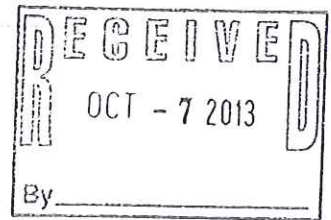
Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			26,597.11
Checks and Payments	6	Items	-808.84
Deposits and Other Credits	25	Items	7,482.44
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			33,270.71

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			33,270.71
Checks and Payments	4	Items	-512.54
Deposits and Other Credits	0	Items	0.00
Register Balance as of 9/30/2013:			32,758.17
Checks and Payments	7	Items	-2,585.80
Deposits and Other Credits	7	Items	1,702.00
Register Ending Balance:			31,874.37



Agreement For Homestead/Farmstead Application Printing Services

This Agreement is made between the

Sharpsville Area School District / Mercer County
Jaime Roberts, Bus. Mgr.
701 Pierce Ave
Sharpsville, PA 16150

COPY

herein called the "Client" and **INFOCON Corporation**, 172 Gateway Road, Ebensburg, Pennsylvania, herein called "**INFOCON**."

Witness, that the Client desires the data processing and printing services described herein and that both Parties agree in respect to the provision of the services by **INFOCON** and to the payment for those services by the Client, as set forth below:

Services To Be Provided By INFOCON

The Services and other Available Products provided under this Agreement are detailed on the **INFOCON CORPORATION SERVICES PRODUCT FEE SCHEDULE - Homestead / Farmstead Products** provided to the Client current for each processing year.

The cost of shipping and handling shall be invoiced to the Client as a separate line item.

INFOCON shall provide the Client with a viewable and printable PDF formatted files as proof samples of the forms selected to be printed prior to the actual printing of the forms. Said proof is for the inspection and approval process by the Client. In order for the printing process to proceed the Client is required to submit a signed "Authorization of Printing" form provided by **INFOCON**.

If the Client elects to have **INFOCON** provide mailing services using **INFOCON**'s mailing permit, **INFOCON** shall provide the Client with an invoice of the postage totals for the preparation of a check to be made out to: **INFOCON CORPORATION - Postage**, 172 Gateway Road, Ebensburg, PA 15931 and delivered to **INFOCON**'s corporate office. Upon receipt of check, **INFOCON** shall proceed with the mailing process. U.S. Postal Service regulations require at least 200 mail pieces for this mailing permit service.

If the Client elects **NOT** to have **INFOCON** mail the forms, they will be shipped directly to the Client's Business Office for mailing. The Client will be invoiced for the shipping and handling costs for this delivery to the Business Office.

Services To Be Provided By The Client

The Client, upon receipt of proof samples of the forms selected for printing, shall carefully and deliberately review the form and printed content. Upon completion of the review of the forms to be printed, the Client shall sign the "Authorization of Printing" form provided along with the proof samples and return it to **INFOCON**. Said signed form provides **INFOCON** the authorization to schedule and perform the printing process.

Liability

INFOCON SHALL EXERCISE ALL NORMAL CONTROLS RELATING TO THE VALIDITY OF THE DATA, FORMS, AND REPORTS HEREIN DESCRIBED.

THE CLIENT AGREES TO CAREFULLY AND DELIBERATELY REVIEW THE PDF FILES CONTAINING THE FORMS GENERATED BY **INFOCON** PRIOR TO THE PRINTING OF THE FORMS. IN THE EVENT ERRORS ARE DISCOVERED, THE CLIENT SHALL IMMEDIATELY NOTIFY **INFOCON** OF THE CONDITIONS FOUND AND THE PARTIES SHALL MUTUALLY ESTABLISH LIABILITY AND TAKE CORRECTIVE ACTION. THE CLIENT WHEN SATISFIED, SHALL SUBMIT TO **INFOCON** THE PROVIDED "AUTHORIZATION OF PRINT" FORM IN ORDER FOR **INFOCON** TO PROCEED WITH THE PRINTING SERVICES.

UNDERSTANDING THIS, **INFOCON**'S LIABILITY SHALL BE LIMITED TO THAT OF REPROCESSING ANY DATA, FORMS, OR REPORTS FOUND IN ERROR AND CAUSED BY **INFOCON**. IN NO CASE SHALL **INFOCON** BE HELD LIABLE FOR THE FORM RECIPIENT'S PRIMARY CURRENT OR DELINQUENT TAX, PENALTY, OR COST LIABILITY AS DEFINED BY THE PENNSYLVANIA TAX CODE OR FOR ERRORS DISCOVERED AFTER THE "AUTHORIZATION OF PRINT" FORM IS SUBMITTED.

Mailing Addresses

The mailing addresses and certain other information used to print the documents described herein is provided to **INFOCON** by the County or other political entities specifically for printing and mailing purposes. **INFOCON** cannot be held responsible for the integrity of data provided by other entities. **INFOCON** is not authorized to initiate additions changes or deletions to the data.

Delays and Interruption of Work

INFOCON shall not be held responsible for damages caused by delay or failure to perform hereunder when such delay or failure is due to acts of God or any other causes beyond its control.

Validity

In the event any provision of this Agreement is deemed invalid or unenforceable, all remaining provisions shall remain valid and enforceable.

Choice Of Law

This Agreement shall be governed by the laws of the State of Pennsylvania.

Complete Agreement

This document represents the complete Agreement between the Parties and it supersedes all prior verbal and written proposals, agreements, and purchase orders pertaining to this subject.

Terms and Conditions

This Agreement shall commence upon execution and continue on an on-going annual basis. Either party may terminate this Agreement by providing a 90 day written notification of intent. Each year a current ***INFOCON CORPORATION SERVICES PRODUCT FEE SCHEDULE - Homestead / Farmstead Products*** will be mailed to the Client representing the continuation of this Service Agreement.

INFOCON shall be provided 15 business days to complete the printing functions after the signed "Authorization of Printing" form has been received by *INFOCON*.

INFOCON shall provide all those services described herein and invoice the Client an amount calculated by utilizing the fee information on the provided ***INFOCON CORPORATION SERVICES PRODUCT FEE SCHEDULE - Homestead / Farmstead Products*** for the current processing year.

The Client agrees to pay *INFOCON* the total amounts due under each of the invoices Net 30 Days. Any amount not paid within 30 days of such invoicing shall bear interest at the rate of 1 ½% per month until paid.

In witness whereof, the Parties have executed this Agreement this 21st, day of
OCTOBER, 20 13.



Authorized Signature

PRESIDENT

Title

INFOCON CORPORATION

By: _____
Regis J. Bodenschatz,
President

10/02/2013

**INFOCON CORPORATION SERVICES PRODUCT FEE SCHEDULE
FOR THE YEAR 2014**

Page 1

Minimum Invoice Amount is \$125.00, before Shipping and Handling.

HOMESTEAD / FARMSTEAD PRODUCTS and Associated Fees:**Product ID**

- 55-0111-M Homestead / Farmstead Application Mailer
CASS Certified when applicable
Printed on 2 pages on both sides then inserted
into a 1 Way Envelope
\$0.357 Per Mailer - > 2000 \$0.287 Per
- 55-0112-M Homestead / Farmstead Application Mailer
CASS Certified when applicable
Printed on 2 pages on both sides then inserted
into a 2 Way Envelope
\$0.394 Per Mailer - > 2000 \$0.324 Per
- 55-5110-P Homestead / Farmstead Acceptance/Denial Notice
CASS Certified when applicable
Printed on 8" x 5" Card Stock
\$0.146 Per Post Card
- 55-9000-X Post Office Delivery by INFOCON for Mailing
\$65.00 Per Mailing Receipt
- 55-9010-X Composition Fee for Text Changes
\$125.00 Per Change
- 55-9020-X Data File Import and Conversion
\$125.00 Per Import File
- 55-9021-X Data File Export
\$125.00 Per Export



October 22, 2013

INFOCON Corporation
Attn: Regis Bodenschatz
172 Gateway Road
Ebensburg, PA 15931

Dear Mr. Bodenschatz:

At the regular meeting of the Sharpstown Area School Board held on October 21, 2013, the Board of Education approved an agreement with Infocon Corporation for Homestead/Farmstead Application Printing Services.

Enclosed is the signed contract, please secure the appropriate signatures and return a signed copy for our records.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Hendley D. Hoge".

Dr. Hendley D. Hoge
Interim Superintendent of Schools

HDH/dkc

SHARPSVILLE AREA SCHOOL DISTRICT
2012-13 YEAR END BUDGET TRANSFERS

FUNCTION	OBJECT	DESCRIPTION		ADJUSTED BUDGET	FINAL BUDGET	BUDGET TRANSFER
1100	100	REGULAR PROGRAMS	PERSONNEL SERV-SALARIES	4,389,390	4,320,679	(68,711)
1100	200	REGULAR PROGRAMS	PERSONNEL EMPL BENEFITS	2,095,617	2,081,434	(14,183)
1100	300	REGULAR PROGRAMS	PURCHASED PROF & TECH	55,150	55,945	795
1100	400	REGULAR PROGRAMS	PURCHASED PROPERTY SVC	61,798	58,516	(3,282)
1100	500	REGULAR PROGRAMS	OTHER PURCHASED SERVICE	260,934	190,009	(70,925)
1100	600	REGULAR PROGRAMS	SUPPLIES	120,322	128,759	8,437
1100	700	REGULAR PROGRAMS	PROPERTY	71,690	80,804	9,114
1200	100	SPECIAL PROGRAMS	PERSONNEL SERV-SALARIES	570,475	641,327	70,852
1200	200	SPECIAL PROGRAMS	PERSONNEL EMPL BENEFITS	251,138	262,930	11,792
1200	300	SPECIAL PROGRAMS	PURCHASED PROF & TECH	387,875	370,471	(17,404)
1200	500	SPECIAL PROGRAMS	OTHER PURCHASED SERVICE	50,250	84,427	34,177
1200	600	SPECIAL PROGRAMS	SUPPLIES	8,893	18,015	9,122
1200	700	SPECIAL PROGRAMS	PROPERTY	6,560	1,560	(5,000)
1200	800	SPECIAL PROGRAMS	OTHER OBJECTS	0	250	250
1300	500	VOCATIONAL EDUCATION	OTHER PURCHASED SERVICE	271,415	166,219	(105,196)
1400	100	OTHER INSTR PROGRAMS	PERSONNEL SERV-SALARIES	9,922	10,625	703
1400	200	OTHER INSTR PROGRAMS	PERSONNEL EMPL BENEFITS	3,842	3,979	137
1400	300	OTHER INSTR PROGRAMS	PURCHASED PROF & TECH	12,500	26,309	13,809
1400	500	OTHER INSTR PROGRAMS	OTHER PURCHASED SERVICE	28,450	55,238	26,788
2100	100	SUPPORT SVCS - STUDENT	PERSONNEL SERV-SALARIES	223,637	200,418	(23,219)
2100	200	SUPPORT SVCS - STUDENT	PERSONNEL EMPL BENEFITS	115,496	96,906	(18,590)
2100	300	SUPPORT SVCS - STUDENT	PURCHASED PROF & TECH	58,615	68,196	9,581
2100	400	SUPPORT SVCS - STUDENT	PURCHASED PROPERTY SVC	625	288	(337)
2100	600	SUPPORT SVCS - STUDENT	SUPPLIES	7,962	5,839	(2,123)
2200	200	SUPPORT SVCS - INSTRUCTIONAL	PERSONNEL EMPL BENEFITS	155,964	148,124	(7,840)
2200	300	SUPPORT SVCS - INSTRUCTIONAL	PURCHASED PROF & TECH	12,970	23,983	11,013
2200	400	SUPPORT SVCS - INSTRUCTIONAL	PURCHASED PROPERTY SVC	3,815	5,342	1,527
2200	500	SUPPORT SVCS - INSTRUCTIONAL	OTHER PURCHASED SERVICE	17,732	16,363	(1,369)
2200	600	SUPPORT SVCS - INSTRUCTIONAL	SUPPLIES	53,430	66,630	13,200
2200	700	SUPPORT SVCS - INSTRUCTIONAL	PROPERTY	780	1,567	787
2300	100	SUPPORT SVCS - ADMINISTRATIVE	PERSONNEL SERV-SALARIES	606,251	647,670	41,419
2300	200	SUPPORT SVCS - ADMINISTRATIVE	PERSONNEL EMPL BENEFITS	307,489	326,079	18,590
2300	300	SUPPORT SVCS - ADMINISTRATIVE	PURCHASED PROF & TECH	59,945	55,899	(4,046)
2300	400	SUPPORT SVCS - ADMINISTRATIVE	PURCHASED PROPERTY SVC	6,890	5,134	(1,756)
2300	500	SUPPORT SVCS - ADMINISTRATIVE	OTHER PURCHASED SERVICE	40,365	40,252	(113)
2300	600	SUPPORT SVCS - ADMINISTRATIVE	SUPPLIES	18,275	23,132	4,857
2300	700	SUPPORT SVCS - ADMINISTRATIVE	PROPERTY	5,359	2,952	(2,407)
2300	800	SUPPORT SVCS - ADMINISTRATIVE	OTHER OBJECTS	8,700	8,518	(182)
2400	600	SUPPORT SVCS - PUPIL HEALTH	SUPPLIES	2,100	2,364	264
2500	100	SUPPORT SVCS - BUSINESS	PERSONNEL SERV-SALARIES	110,131	110,312	181
2500	200	SUPPORT SVCS - BUSINESS	PERSONNEL EMPL BENEFITS	55,804	55,623	(181)
2500	400	SUPPORT SVCS - BUSINESS	PURCHASED PROPERTY SVC	650	748	98
2500	500	SUPPORT SVCS - BUSINESS	OTHER PURCHASED SERVICE	8,400	8,140	(260)
2500	600	SUPPORT SVCS - BUSINESS	SUPPLIES	1,800	1,962	162
2600	100	OPERATION & MAINT. OF PLANT	PERSONNEL SERV-SALARIES	559,429	551,468	(7,961)
2600	300	OPERATION & MAINT. OF PLANT	PURCHASED PROF & TECH	1,350	9,311	7,961

SHARPSVILLE AREA SCHOOL DISTRICT

2012-13 YEAR END BUDGET TRANSFERS

2600	400	OPERATION & MAINT. OF PLANT	PURCHASED PROPERTY SVC	347,165	326,901	(20,264)
2600	500	OPERATION & MAINT. OF PLANT	OTHER PURCHASED SERVICE	57,280	56,361	(919)
2600	600	OPERATION & MAINT. OF PLANT	SUPPLIES	213,377	219,683	6,306
2600	700	OPERATION & MAINT. OF PLANT	PROPERTY	0	13,958	13,958
2800	100	SUPPORT SVCS - CENTRAL	PERSONNEL SERV-SALARIES	114,063	124,090	10,027
2800	200	SUPPORT SVCS - CENTRAL	PERSONNEL EMPL BENEFITS	60,511	64,776	4,265
2800	400	SUPPORT SVCS - CENTRAL	PURCHASED PROPERTY SVC	45,975	49,257	3,282
2800	500	SUPPORT SVCS - CENTRAL	OTHER PURCHASED SERVICE	3,500	3,407	(93)
2800	600	SUPPORT SVCS - CENTRAL	SUPPLIES	2,000	158	(1,842)
2900	500	OTHER SUPPORT SVCS	OTHER PURCHASED SERVICE	10,500	10,138	(362)
3200	100	STUDENT ACTIVITIES	PERSONNEL SERV-SALARIES	146,558	147,374	816
3200	200	STUDENT ACTIVITIES	PERSONNEL EMPL BENEFITS	30,703	29,887	(816)
3200	300	STUDENT ACTIVITIES	PURCHASED PROF & TECH	62,700	63,723	1,023
3200	400	STUDENT ACTIVITIES	PURCHASED PROPERTY SVC	5,800	5,732	(68)
3200	500	STUDENT ACTIVITIES	OTHER PURCHASED SERVICE	45,900	50,725	4,825
3200	600	STUDENT ACTIVITIES	SUPPLIES	31,380	29,498	(1,882)
3200	800	STUDENT ACTIVITIES	OTHER OBJECTS	4,350	6,305	1,955
5100	800	DEBT SVCS	OTHER OBJECTS	75,460	76,506	1,046
5200	900	INTERFUND TRANSFERS OUT	OTHER USES OF FUNDS	1,115,527	1,203,006	87,479
5900	900	BUDGETARY RESERVE	OTHER USES OF FUNDS	50,000	733	(49,267)

**SHARPSVILLE AREA SCHOOL DISTRICT
RESOLUTION No. 13 of 2013**

AN RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE SHARPSVILLE AREA SCHOOL DISTRICT ADOPTING THE COLLECTIVE BARGAINING AGREEMENT DATED THE 21ST DAY OF OCTOBER, 2013, BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE SHARPSVILLE AREA SCHOOL DISTRICT AND THE SHARPSVILLE AREA EDUCATION ASSOCIATION ESTABLISHING THE TERMS AND CONDITIONS OF EMPLOYMENT OF THE PROFESSIONAL EMPLOYEES AS PROVIDED UNDER THE PENNSYLVANIA SCHOOL CODE OF 1949, *AS AMENDED*, FOR SAID DISTRICT; AND AUTHORIZING THE APPROPRIATE OFFICIALS TO EXECUTE THE SAID COLLECTIVE BARGAINING AGREEMENT.

WHEREAS, Board of School Directors of the Sharpsville Area School District (hereinafter "**Board**") has engaged in collective bargaining with the Sharpsville Area Education Association (hereinafter "**Association**") in the proper exercise and discharge of its powers, duties and functions under the Pennsylvania School Code of 1949, *as amended*; and

WHEREAS, the Association has been recognized as the exclusive bargaining agent for the professional employees of the Sharpsville Area School District (hereinafter "**District**"); and

WHEREAS, the said Board and Association have come to an agreement concerning the wages, and other terms and conditions of employment for all professional employees of the District and have reduced same to writing by a collective bargaining agreement dated the 21ST day of October, 2013, (hereinafter "**Agreement**"); and

WHEREAS, the purpose of this Resolution is to ratify and adopt said Agreement and authorize the appropriate officers of the Board to execute same.

NOW, THEREFORE, BE IT RESOLVED, by the Board of School Directors of the Sharpsville Area School District **AND IT IS HEREBY RESOLVED** as follows:

1. The Board hereby adopts and ratifies the provisions contained in the Agreement between the Board and the Association dated the 21ST day of October, 2013.
2. The term of the Agreement shall be effective from July 1, 2013, to midnight June 30, 2017.
3. The Board hereby agrees to be bound by the terms and provisions set forth in the Agreement.

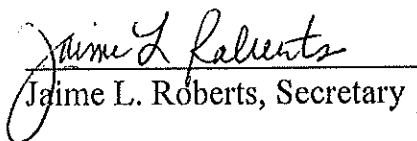
4. The Board hereby authorizes the President of the Board and Board Secretary, or any other appropriate officer of the District, to execute any and all documents necessary to effectuate the purpose of this Resolution.

5. This Resolution shall become effective upon adoption by the Board.

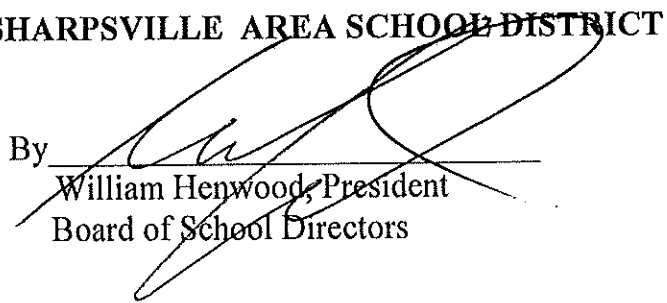
DULY ADOPTED, by the Board of School Directors of the Sharpsville Area School District, this 21st day of October, 2013.

ATTEST

SHARPSVILLE AREA SCHOOL DISTRICT


Jaime L. Roberts, Secretary

By


William Henwood, President
Board of School Directors

(SEAL)

AGREEMENT



**SHARPSVILLE AREA EDUCATION
ASSOCIATION
AND
SHARPSVILLE AREA SCHOOL DISTRICT
July 1, 2013 through June 30, 2017**

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ARTICLE I

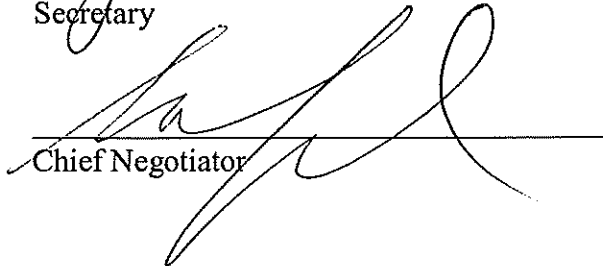
EFFECTIVE DATE

This Agreement is entered into this 21st day of October, 2013, by and between the Sharpsville Area School Board of Sharpsville, Pennsylvania, hereinafter called the "Board", and the Sharpsville Area Education Association, hereinafter called the "Association." This Agreement shall be effective as of July 1, 2013 and shall continue in effect through June 30, 2017. This Agreement shall not be modified in whole or in part by the parties except by an instrument in writing duly executed by both parties.

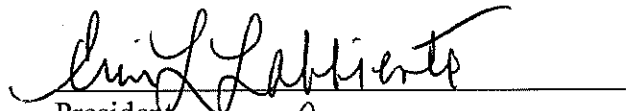
SHARPSVILLE AREA SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS



Vice President



Secretary


Chief Negotiator

SHARPSVILLE AREA
EDUCATION ASSOCIATION


President


Secretary


Chief Negotiator

ARTICLE II

RECOGNITION

The Board hereby recognizes the Association as of November 10, 1970 (PERA No. R-142-C) as the exclusive and sole representative for collective negotiations concerning the terms and conditions of professional employment, prior service and working conditions, for all professional employees included in the bargaining unit.

ARTICLE III

TEACHER WORK YEAR, HOURS AND OTHER CONDITIONS OF EMPLOYMENT

SECTION 1: WORK YEAR.

For the 2013-2014 school year, the teacher work year shall include one hundred and eighty (180) days.

Beginning with the 2014-2015 school year, the teacher work year shall include one hundred and eighty three (183) days of which three (3) days will be in-service days.

For the duration of the agreement, Counselors working more than 183 days shall receive days off during the school year equal to the number of days worked (no more than 10) above the contracted year. These days may not be taken consecutively, must be approved by the building principal, and must be of equal hours relative to the time worked during the summer. Days cannot be carried over from one year to the next.

SECTION 2: WORK DAY.

A. The teacher workday shall be eight (8) hours. The above listed times shall remain inclusive of a thirty (30) minute duty free lunch. Effective with the 2014-2015 school year, the final day of each work week shall be shortened by thirty (30) minutes. Fifty-five (55) minutes of the workday shall be comprised of unassigned time.

1. The following activities may be scheduled during that time:

- a. Department, faculty, committee, curriculum, subject matter, or grade level meetings.
- b. Parent Conferences

- c. IEP Meetings
- d. Teachers may voluntarily tutor students or provide time for student make-up work.
- e. Teacher-directed planning and preparation
- f. Teachers cannot refuse student requested tutoring during this time.

2. The following activities may be assigned during this same fifty-five (55) minute period:

- a. Full department participation in the S.O.S. Program

3. Planning time shall remain unchanged.

SECTION 3: WORKING PERIODS. Provisions pertaining to working periods for employees shall be in accordance with Board of Education Policy Number 332, dated April 20, 2010, which shall remain unchanged for the duration of this Agreement. The Association acknowledges and agrees that the five (5) minutes added to the workday in 1991-1992 may be used at the discretion of the Board for either instructional or non-instructional time. The Board acknowledges and agrees the additional time will not be used to move an eight (8) to a nine (9) period workday so as to eliminate staff and/or positions.

ARTICLE IV
EMPLOYEE RIGHTS

SECTION 1: JUST CAUSE. No employee shall be reduced in rank or compensation or issued a written reprimand without just cause. Any such action asserted by the Board, or any agent or representative thereof, shall be subject to the grievance procedures herein set forth.

SECTION 2: INVOLUNTARY TRANSFER.

- A. Transfer of personnel may become necessary to meet load conditions, instructional arrangements, and for other good reasons in the best interest of students. Prior to making an involuntary transfer, the District shall review and may consider voluntary requests. However, the District maintains the discretion to assign and reassign professional employees within the area of their respective certifications.
- B. When such transfers are anticipated, the persons involved will be given notification by July 15 preceding the beginning of the school term in which the transfer is to become effective. This notification shall not apply in transfers made necessary by an employee dying, resigning, or on a leave of absence.
- C. Transfers shall be defined and limited to:
 - 1. Reassignment to a different school building.
 - 2. Reassignment to a different grade level at the elementary school.
 - 3. Assignment at the secondary level to an area of certification in which the professional employee has not taught at any time in the previous two years.

SECTION 3: DEMOTION. Provision and procedures for the demotion of employees shall be in accordance with Board of Education Policy Number 311 dated April 20, 2010, which shall remain unchanged for the duration of this Agreement.

SECTION 4: REDUCTION IN FORCE/RECALL.

- A. Reduction in Force. Professional employees shall be suspended under section 1124 (relating to causes for suspension) in inverse order of seniority within the school entity of current employment.
- B. Recall. Suspended professional employees or professional employees demoted for the reasons set forth in section 1124 shall be reinstated on the basis of their seniority within the school entity. No new appointment shall be made while there is such a suspended or demoted professional employee available who is properly certificated to fill such vacancy.

SECTION 5: REQUEST FOR TRANSFER. An employee may request, in writing, submitted to the Superintendent, a transfer to a different class, building or teaching position setting forth the reasons for the request, the position sought and the employee's certification and qualifications.

SECTION 6: STATUTORY SAVINGS. Nothing contained herein shall be construed to deny or restrict to any Employee such rights as she/he may have under the Public School Code of 1949, as amended, or the Public Employee Relations Act, Act 195, or other applicable laws and regulations. The rights granted to Employees hereunder shall be deemed to be in addition to those provided elsewhere.

ARTICLE V

ASSOCIATION RIGHTS

SECTION 1: MAINTENANCE OF MEMBERSHIP. All employees within the Bargaining Unit covered by this agreement who are members of the Sharpsville Area Education Association at the time this Agreement is ratified or who thereafter become members during the term of this Agreement must retain their membership in the Sharpsville Area Education Association for the duration of this agreement, provided that any such employee or employees may resign from such membership during the period of fifteen (15) days prior to the expiration of this Agreement.

SECTION 2: FAIR SHARE.

- A. Each non-member in the Bargaining Unit represented by the Association shall be required to pay a fair share fee as provided for by Act 84 of 1988. The School District and the Association agree to comply with all the provisions of the said law, and the Association agrees to extend to all non-members the opportunity to join the Association.
- B. The Association shall indemnify and hold the School District harmless against any and all claims, suits, orders or judgments brought or issued against the School District as a result of the action taken or not taken by the School District under the provisions of this Article.
- C. The Association will defend the District in any such lawsuit at the Association's expense and through an attorney of the Association's selection.

SECTION 3: LABOR-MANAGEMENT COUNCIL

- A. A Labor-Management Council will be established with representatives from the District and the Association. The Council shall meet monthly while school is in session at mutually convenient times and places to discuss matters of mutual concern. Meetings may be held more or less often at the mutual agreement of both parties. Each party shall provide a written list of discussion items to the other party at least three days in advance of the scheduled meeting. This Council will not replace the grievance process, nor shall the Association forfeit the right to grieve items discussed at Council meetings. Topics shall include, but not be limited to health and safety, supplies and instructional materials.

ARTICLE VI

APPROVED LEAVES OF ABSENCE

SECTION 1: ILLNESS/DISABILITY LEAVE.

- A. Every employee is permitted ten (10) days of sick leave per year and unused days are cumulative. All accumulated days may be used at any time.
- B. Non-deductible absences accordingly shall be allowable for personal sickness or medical examination. Five (5) consecutive days is permissible without a doctor's certificate. If the absence is for six (6) or more days, a doctor's written certificate must be presented within three (3) days after the absence or a deduction will be made for the full time of the absence. This will be rigidly enforced.
- C. Each employee will have a personal bank of supplemental illness days separate from the regular illness/disability leave. A maximum of 10 days will be added to each employee's accumulated supplemental illness days each year. One day shall be subtracted from the 10 days for each day of illness/disability leave that the employee used in that year. If the employee uses more than 10 days in a given year, no additional supplemental days will be added for that year. Supplemental days will be added to the bank at the end of each year and will accumulate from year to year. See example below.

Example:

Year	Employee Receives	Days from Previous Year	Employee Uses	Remaining Days	Supplemental Days
1	10	+0 = 10	-7	3	3
2	10	+3 = 13	-1	12	9 + 3 = 12
3	10	+ 12 = 22	-22	0	0 + 12 = 12
4	10	+ 0 = 10	- 1	9	9 + 12 = 21

1. Supplemental days can only be used after all regularly accumulated sick days have been exhausted.
2. Supplemental days are not counted for any retirement or separation bonus pay or buy out.
3. Supplemental days are capped at 25. Teachers with more than 25 days will be grandfathered at the number they had on June 30, 2008.
4. Supplemental days will start to accumulate at the end of the school year.
5. When a supplemental day is used, the actual cost of the casual substitute teacher will be deducted from the employee.

SECTION 2: BEREAVEMENT LEAVE. Five (5) school days shall be granted for the death of a child, parent, husband, wife or grandchild. This shall not exceed seven (7) consecutive days commencing at the time of death. Three (3) days shall be granted for the death of a brother, sister, brother-in-law, sister-in-law, father-in-law, mother-in-law, son-in-law, daughter-in-law, grandparent or relative living in the house of the professional employee. This shall not exceed (5) consecutive days commencing at the time of death. One (1) day shall be granted for the death of a more distant relative to enable the teacher to attend the funeral. The Superintendent, at his discretion, may permit one (1) bereavement day due to extraordinary circumstances.

SECTION 3: QUARANTINE. Same as personal sickness.

SECTION 4. JURY DUTY. An employee shall continue to receive full salary while serving on jury duty. In return the employee shall reimburse to the District the fee received for such duty. Payment for mileage is excluded from the amount to be reimbursed.

SECTION 5: FAMILY EMERGENCY DAY. No deduction in pay will be made for the first day of an absence of an employee due to an emergency in the employee's family, nor will any deduction be made for any additional day in which no substitute is employed and the absent teacher's classes are supervised by other employees during their planning period or periods. If any additional days are approved, the District will deduct the causal substitute's wage from the pay of the employee. The Superintendent will determine the emergency propriety of all requests. Employees may be required to substantiate the emergency nature of the request. All family illness days must be exhausted before an emergency day shall be granted.

SECTION 6: PERSONAL DAYS.

- A. Employees are allowed two (2) days per year absence without deduction.
- B. These personal days may not be taken during the first seven (7) or the last fourteen (14) calendar days of the school term except in an emergency situation with the approval of the Superintendent. Absence due to this provision will be restricted to a daily maximum quota of three (3) persons in the High School, two (2) persons in the Middle School, and three (3) persons in the Elementary Schools. These daily quotas may be waived at the discretion of the Superintendent.

- C. Any employee who does not use his/her personal days during the course of the school year shall be allowed to carry over one (1) personal day to the next year. All other personal days shall be converted to illness leave.

SECTION 7: SABBATICAL LEAVE.

- A. Any bargaining unit member who has completed ten (10) years of satisfactory service shall be entitled to a sabbatical or leave of absence for professional development, restoration of health, or for other purposes allowed by the District. Sabbaticals may be for a half or full school term or for half school terms during a period of two years. Thereafter, one leave of absence for professional development or a sabbatical leave for restoration of health shall be allowed after each seven years of service.
- B. Any bargaining unit member on a sabbatical leave shall be entitled to one-half of his/her regular salary during the period of the leave.
- C. Any bargaining unit member, while on sabbatical leave of absence, shall be considered to be in regular full-time daily attendance in the position from which the sabbatical leave was taken, during the period of said leave, for the purpose of determining the employee's length of service and the right to receive increments.
- D. Any bargaining unit member on sabbatical leave shall continue his/her membership in PSERS. The District shall pay into PSERS on behalf of the employee on leave, in addition to the contributions required by law to be made by it, the full amount of the contribution required by law to be paid by the employee, as though said employee were actually in regular full-time daily attendance in the position from which the sabbatical leave was taken, so that such employee's retirement rights shall be in no way affected by such leave

of absence. The amount of the contribution requires to be paid by the employee shall be deducted from any compensation payable to the employee while on leave.

- E. This provision is subject to any subsequent amendments to the Public School Code of 1949, as amended, in regard to sabbatical leaves of absence.

SECTION 8: ASSOCIATION LEAVE. The duly elected or appointed representatives of the Sharpsville Area Education Association shall be permitted to attend conferences, workshops, or conventions up to a cumulative total of ten (10) days per year. During these days, the representatives shall not lose any benefits or pay. The Sharpsville Area Education Association will be entirely responsible for the cost of travel, food, lodging, admittance fees, and substitute wages. The Sharpsville Area Education Association will give adequate and prior notification of such attendance to the Superintendent. Requests for association leave will not be made during the first and last ten (10) days of the school year (pupils in session).

SECTION 9: FAMILY ILLNESS LEAVE. Each employee shall be entitled to five (5) paid leave days per year for the purpose of attending to the illness of a member of the immediate family. Immediate family shall be defined as child, parent, husband, wife, grandparent, grandchild, or live-in relatives. If both husband and wife are employed in the District, only one (1) individual at a time will be eligible to use this leave. If more than three (3) consecutive days are taken, the District may request a doctor's excuse. This leave will be deducted from the employee's sick leave.

ARTICLE VII
WAGE AND SALARY PROVISIONS

SECTION 1: SALARY.

- A. **Salary Schedules.** For the duration of the Agreement, salary shall be paid in accordance with those schedules found in **Appendix A** of this Agreement. These salary schedules are based on a teacher work year as specified in **Article III, Section I** of this Agreement.
- B. **Placement on the Schedule.** All Employees in the bargaining unit covered by this Agreement will be placed on the salary schedule for that contract year beginning with the first day of work for that school year. Each employee shall be placed on an even step or on a half-step in accordance with the salary credit experience provisions which follow.
- C. **Experience for Salary Schedule Step Placement Advancement.**
1. For each year of full-time service in any other school district, college, preparatory school or the like, if employed on a full-time basis before contracting with this system, a teacher may count one (1) year toward the advancement on the base salary schedule.
 2. For each year of full-time service in any other school district, college, preparatory school or the like, if employed in any administrative capacity on a full-time basis before contracting with this system as a teacher in this system, such teacher may count one (1) year toward the advancement on the base salary schedule.
 3. Any teacher who has been, or is in the teaching profession in the system, any other school district, college, preparatory school or the like, immediately preceding compulsory non-enlistment entrance into the armed forces of the United States, and

did re-enter or does re-enter the teacher profession in this system within one year after discharge, shall be entitled to count the time spent in military as continuous teaching experience for the purpose of establishing entitlement to any base salary payments or advancement.

4. An employee who works forty-five (45) or more days in a semester shall be given credit for that semester for the purpose of salary schedule advancement.
 5. Employees, who are granted a leave for professional advancement or sabbatical leave, shall be advanced according to the schedule.
 6. Employees shall advance one (1) step on the salary schedule for each year in accordance with the aforementioned provisions of this Article.
- D. **Master's Degree.** The Master's Degree referred to in the Salary Schedule shall be earned in Education or in the Teacher's Field of Certification.
- E. **Degree Status.** Any academic degree changed within the school year shall apply to the current schedule and the holder of a new degree shall be placed at the correct salary level for the new degree upon the beginning of the next subsequent school semester.
- F. **Part-Time Employees.** Part-Time employees shall be paid a pro-ration of their step on the salary schedule based on their percent of full-time instruction.

SECTION 2: CREDIT INCENTIVE PLAN.

- A. The Incentive Plan will be interpreted as follows:
1. Items B through D, except as specified, shall apply to all employees who were on the Sharpsville Area School District payroll, full time, during the school year of 1970-71.

2. Items B-1(b), B-5(b), D-2(b), and shall apply to all employees who actually started to work in the Sharpsville Area School District after July 1, 1971.
3. Item D-7 will apply to all employees who actually began employment in the Sharpsville Area School District after September 14, 1975.

B. General Regulations (Incentive Plan).

1. (a) No incentive payment shall be payable for the first six (6) semester hours.
1. (b) For Employees Employed after July 1, 1971. No incentive payment shall be payable for the first twenty-four (24) semester hours.
2. A supplemental contract shall be entered into by the School District and the employee for all incentive increments.
3. All such incentive semester hour increment credit work shall be in the field of the employee, education or one closely allied to his or her certified field. Such work must also have the prior approval of the Superintendent. Any application of incentive courses will be help open to change for substitute courses for a period of three (3) weeks following the date of the first class meeting of said course. The teacher must also attain at least a final course grade of C, but if the work is to be applied to a higher degree, such grade must be a B.
4. Said incentive payments shall be paid without regard to the base salary of the salary schedule. At no time shall they be considered as part of the base salary, however, whether it be minimum or maximum salary.
5. (a) The maximum number of evaluated hours or incentive payment allowed an employee by this plan for incentive increments is standard certification – forty-eight (48) semester hours; college certification – six hundred dollars (\$600.00)

maximum. Master's Degree or Master's Degree plus 30 hours, or Master's plus 60 hours – five hundred dollars (\$500.00) maximum. This shall be called the earned maximum position of this individual under the incentive plan.

- (b) **For Employees Employed after July 1, 1971.** The maximum number of evaluated hours or incentive payments allowed an employee by this plan for incentive increments prior to a Master's Degree is two hundred dollars (\$200.00). Five hundred dollars (\$500.00) will be the maximum earned from Master's Degree to Master's plus 30 credits; five hundred dollars (\$500.00) will be the maximum earned from Master's plus 30 credits to Master's plus 60 credits; and five hundred dollars (\$500.00) will be the maximum earned from Master's plus 60 credits to Master's plus 90 credits.
6. The incentive year for credit of incentive work shall be that period of time between September 1 and September 1, and payment therefore shall commence in September following receipt of credit.
 7. Employees who plan to take incentive work during the summer shall make this known to the Superintendent by April 1, of the current year. Current year shall mean that time preceding the summer work. Grade cards or a notice from the college stating that satisfactory work has been completed must be in the office of the Superintendent before September 1 of the year in which the employee expects to receive compensation.
 8. Employees who resign their positions and who are planning to return to the system will not have their incentive reinstated unless they return within a five (5) year period. This paragraph is not retroactive.

9. All employees who so return to the system after a five (5) year period may start a new incentive program based on either the BA Degree or Master's Degree.

C. Requirements to Participate in the Incentive Plan.

1. All employees who do not hold a Bachelor's Degree and College Certificate shall not be eligible to any credits or payments for the incentive program until such time as they obtain both the Bachelor's Degree and College Certification. This clause will not apply to those teachers in service in the Sharpsville Area School District before June 1, 1960.
2. Yearly limit on the number of incentive plan credits that may be evaluated:
 - (a) On a yearly basis such employees may have a limit of twelve (12) credits evaluated.
 - (b) The limit for such credit is six (6) hours per semester and unlimited hours for summer school.
 - (c) The only time that more than twelve (12) credits may be evaluated in one (1) year is when the employee has the prior approval of the Superintendent to complete more credits for the completion of a degree in that year. This approval must be obtained before extra study is started.
 - (d) Should an employee earn more than twelve (12) credits per year the unevaluated hours apply to next year's evaluation.

D. Increments. Incentive Plan Increments shall be as follows:

1. (a) Employee with college certification shall receive an increment of one hundred (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current field (i.e. teaching field to be defined as to what they are currently

teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teach; or fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to six hundred dollars (\$600.00).

(b) For Employees Employed after July 1, 1971. Employees with college certification shall receive an increment of one hundred dollars (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current teaching field (e.g. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teach or; fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to two hundred dollars (\$200.00).

2. Employees with a master's degree (or the equivalent certified by the Department of Education), shall receive an increment of one hundred dollars (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current teaching field (i.e. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teacher or; fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to five hundred dollars (\$500.00).

3. Employees with a Master's Degree plus 30 hours shall receive an increment of one hundred dollars (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current teaching field (e.g. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teach or; fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to five hundred dollars (\$500.00).
4. Employees with a Master's Degree plus 60 hours shall receive an increment of one hundred dollars (\$100.00) for each three (3) semester hours of credit aggregate duly certified in their current teaching field (i.e. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit aggregate duly certified in any field for which the professional has the proper certification to teach or; fifty dollars (\$50.00) for each three (3) semester hours of credit in education courses related to their field of certification. Employees in this category may earn up to five hundred dollars (\$500.00).
5. Employees, not desiring a Master's Degree may continue graduate work in their major teaching field and may earn up to five hundred dollars (\$500.00). An increment of one hundred dollars (\$100.00) will be paid for each three (3) semester hours of credit aggregate duly certified in their major teaching field.

6. Courses with other than three (3) credit aggregate total required shall be held in reserve for the recipient until an aggregate total of three (3) or a multiple thereof shall have been compiled. At this time, the employee shall receive credit and payment for the aggregate total credits compiled. Payments shall not exceed limits set forth in **D-1, 2, 3, 4, and 5** of this provision.
7. **Employees Employed after September 15, 1975.**
 - (a) Employees in this category will be permitted to earn one hundred dollars (\$100.00) for each three (3) semester hours of credit duly certified in their teaching field (i.e. teaching field to be defined as to what they are currently teaching); seventy-five dollars (\$75.00) for each three (3) semester hours of credit duly certified in any field for which the employee has the proper certification. No payment will be made for education courses not specifically related to the employees' field of certification.
 - (b) No payment will be made for courses leading to administrative certificates unless the employee is actually working for the District in those fields.

SECTION 3: INDUCTION PROGRAM.

- A. Mentor teachers working in the District's Induction Program shall be reimbursed three hundred fifty dollars (\$350.00) per inductee per year. Mentor teachers may perform any duties related to the Induction Program during the normal school workday.
- B. Inductees shall be required to attend classes for inductees provided by Midwestern Intermediate Unit IV or other similar approved providers. Inductee teachers shall be

reimbursed the actual cost of these classes up to a maximum of three hundred dollars (\$300.00) per inductee to cover expenses for these classes.

- C. The District may waive the requirements of an inductee or approve other options.

SECTION 4: ATHLETIC AND CO-CURRICULAR WAGES.

- A. Payment for athletic and co-curricular activities shall be in accordance with the wage schedule attached as **Appendix C.**
- B. Contracts for athletic and co-curricular positions shall be for a one (1) year (season) period and shall automatically terminate at the end of that period of time. The employer shall post said positions each year. Interested individuals shall have the right to apply for these positions. However, the District retains the right to fill these positions with the candidate of its choice.
- C. Payment for working a sport shall begin with the first pay period after the start of the season and continue in equal installments, with the last payment coming one (1) pay period following the close of the season. Payment will be pro-rated should the season be shortened or lengthened. Payment for advising an activity shall be made within two (2) pay periods following the end of the activity.

Further, sponsors/advisors of year-long activities whose compensation is less than one thousand dollars (\$1,000.00) shall receive fifty percent (50%) of their advisor's/sponsor's activities on the December pay period and the balance on the May pay period. Pay for hourly activities shall be made in the first pay following the period earned.

- D.** Whenever any activity is added, compensation shall be negotiated for that position with the Association.
- E.** Nothing in this Agreement shall restrict the right of the District to choose not to fill a position or to eliminate a position during the term of this Agreement.

ARTICLE VIII

SUBSTITUTES

SECTION 1: DEFINITIONS

- A. **Casual Substitute** A casual substitute shall be defined as a person hired on a per diem basis to fill a temporary vacancy of less than one (1) full semester (ninety {90} consecutive work days).
- B. **Long-Term Substitute**
1. A long-term substitute shall be defined as a member of the bargaining unit who fills a temporary vacancy or vacancies for one (1) semester (ninety {90} consecutive work days) or more. Long-term substitute status shall begin for any such employee upon meeting the conditions of the aforementioned definition or upon the first day of work in this capacity provided the Employer knows or has reason to believe in advance that the employee will meet said definition.
 2. A substitute who meets the provision of B-1 (Long-Term Status), and works casually forty-five (45) days or more in the subsequent consecutive semester(s) shall maintain their long-term substitute status for same semester(s) for wage purposes on a per diem basis. However, no additional benefits will accrue due to the casual nature of employment.
 3. The definition and restrictions for long-term substitutes and/or casual substitutes, contained in this provision and elsewhere, do not apply to other employees working full-time positions, those employees working reduced hours, and those employees on full or partial furlough status.

SECTION 2: FILLING TEMPORARY VACANCIES

- A. The District shall comply with 1125.1 of the Pennsylvania School Code in filling temporary vacancies.
- B. The order for filling temporary vacancies shall be in accordance with Board policy in existence at the time of the signing of this agreement which reads as follows:
 - 1. First consideration is given to properly certified demoted personnel.
 - 2. Second consideration is given to properly certified part-time and suspended (furloughed) personnel in order of seniority.
 - 3. Third consideration is given to properly certified instructors on the District substitute list.
 - 4. Fourth consideration is given, in the absence of properly certified personnel, to those instructors in Sections 1, 2, and 3, above whose undergraduate/graduate course preparation and personal interest would be acceptable to the state as evidenced through the issuance of an emergency certificate, until such time as a properly certified instructor could be obtained by the District.

SECTION 3: WAGES AND INSURANCE BENEFITS FOR EMPLOYEES FILLING TEMPORARY VACANCIES

- A. **Casual Substitutes.** Casual substitutes shall be entitled to only those per diem wages and benefits approved by the Employer.
- B. **Long-Term Substitutes.**
 - 1. Long-Term substitutes shall receive wages as specified by the Employer which shall be approximately three thousand dollars (\$3000.00) below the beginning step of the salary schedule for regular bargaining unit members. Said wage shall be

paid from the first day of work for any employee achieving long-term substitute status as provided in **Section 1-B** above. There may be cases where the Employee cannot anticipate in advance that an employee will qualify for long-term substitute status. In such cases, once the employee completes one (1) semester (ninety {90} consecutive work days) he/she shall receive the appropriate wages retroactive to his/her first day of work.

2. Long-term substitutes shall receive hospitalization benefits unless said employee is already provided coverage by nature of his/her relationship to spouse, as a dependent, or by other employment.
3. Long-term substitutes who continue their employment beyond two (2) semesters (one-hundred and eighty {180} through one-hundred and eighty-five {185} consecutive work days) shall be compensated as follows:
 - (a) Wages for such employee shall be fixed at the beginning step of the salary schedule commencing on the 186th consecutive work day.
 - (b) Said employee shall receive insurance benefits equal to those benefits received by regular bargaining unit members working in a similar assignment.
 - (c) Said employee shall receive ten (10) sick days per year which shall be non-accumulative.

ARTICLE IX

INSURANCE AND OTHER BENEFITS

SECTION 1: INSURANCE BENEFITS. The Sharpsville Area School District will provide insurance benefits according to the following provisions. For purposes of this article, the insurance year is defined as September 1 to August 31. Insurance benefits for new employees will become effective the first School Term month immediately following the date of employment provided, however, that the person must be actively at work on that date.

SECTION 2: MEDICAL.

- A. Any changes made to the scope of coverage of the benefits provided in this area of insurance shall be substantially similar to those provided by the current contract.
- B. For the duration of the Agreement, the Sharpsville Area School District will contribute toward the cost of medical insurance for the individual employee and dependent coverage when applicable. Each employee choosing to receive said coverage shall provide the District, through payroll deduction, with a premium co-payment of \$42.00 per month. At such time that the Transitional Reinsurance Program Fee established by the Affordable Care Act become effective, the monthly premium co-payment will be increased by said fees for the duration of time the fee is effective.
- C. The PPO coverage will be in accordance to **Appendix D.**
- D. **Indemnity Coverage** - The District will no longer offer the Indemnity coverage as an option for bargaining unit members. Members who were enrolled in the Indemnity Plan as of June 30, 2013, will be grandfathered in that plan under the same level of benefits in place on June 30, 2013, provided that they will be assessed the amount of the differential

between the cost of that plan and the managed care (PPO) plan, in addition to the regular monthly premium contribution paid by all employees with health care coverage.

E. Opt-Out Provision - If an employee elects not to enroll in the District's medical insurance plan, the District will reimburse the employee annually one thousand dollars (\$1,000). In the event that the number of participants of the Opt-Out Provision reaches eight (8) participants at the beginning of each calendar year, the District will reimburse the employee annually 50% of the District's PPO premium.

1. Enrollment: Employees may change their enrollment once per year during a thirty-one (31) day window each December.
2. Exceptions: Employees may re-enroll immediately throughout the year due to divorce, loss of spousal/individual medical coverage, or loss of medical coverage due to the death of a spouse or individual that had insured the employee and/or dependents. Employees that re-enroll due to the exceptions listed here will have their payment pro-rated.
3. Payment: Payment will be made monthly during the calendar year the employee is not enrolled in the District's medical plan.
4. All employees who choose to enroll in the opt-out provision will be notified in writing if the number of participants is less than eight (8).
4. Stipulations: Employees who choose to opt-out of the district's medical plan shall provide documentation that they have medical benefits through their spouse or other employment and certify in writing that they will not purchase alternate insurance from the Marketplace as established by the Affordable Care Act.

SECTION 3: LIFE INSURANCE. For the duration of the Agreement, the Sharpsville Area School District shall pay the full premium for a Term Life Insurance Policy in the amount of forty thousand dollars (\$40,000) for each employee. Said policy shall include an Accidental Death and Dismemberment rider.

SECTION 4: DISABILITY INCOME PROTECTION PLAN. The Sharpsville Area School District will provide and pay the full premium for a Group Long Term Disability Insurance Plan. The plan will pay monthly benefits after a thirty (30) day elimination period and payments will continue up to two (2) years for sickness and up to five (5) years for accident. The monthly indemnity will be fifty percent (50%) of salary up to a maximum monthly salary of one thousand dollars (\$1,000.00) and shall be fully integrated with and reduce by:

- A. Any amount payable under the Workmen's Compensation Law.
- B. The amount of any sick leave benefits which the employee has accrued by virtue of his employment in this or any other school district
- C. Any amount received from any pension program purchased in part by the employer.
- D. Any disability benefits provided under any compulsory benefit act.
- E. Any benefits received by the employee of which he would be entitled to receive under the Federal Social Security Act (primary and family benefits included).

SECTION 5: DENTAL. For the duration of the Agreement the District will pay for individual coverage for each employee. In addition to the individual coverage, the District shall pay twenty dollars (\$20.00) per month towards family coverage for each eligible employee. Any additional costs for family coverage shall be shared by the District and employee at the rate of 50% / 50%.

The term "cost" used in this Section and Appendix E is understood to include any and all premium increases. Dental benefit levels shall be in accordance with Appendix E.

SECTION 6: VISION.

The District will pay the full premium for a basic vision plan for either the individual employee or family coverage, at the option of the employee. Benefit levels for said plan shall be in accordance with those listed in Appendix F.

SECTION 7: SECTION 125 ACCOUNT.

- A. The District agrees to establish a Flexible Spending Account under Section 125 of the Internal Revenue Code which allows participants the option of deferring salary, on a pre-tax basis, to pay for medical expenses, prescription drugs, dental care, eye care, dependent care, and other qualifying expenses of such plans. The employer shall establish this benefit in a manner consistent with, and to meet all requirements of, Section 125 of the Internal Revenue Code, as amended, including the development of a separate plan document, if necessary, to be approved by the Association, and the filing of all initial and subsequent documentation required to maintain such a plan. Employee contributions are not subject to Federal Income Tax, Social Security Tax or other such taxes as may be appropriate, but are subject to Pennsylvania State Income Tax, and Retirement Contributions, unless mandated otherwise by law. The employer agrees to establish said plan January 1, 1995, or as soon thereafter as possible.
- B. Employees, at their option, may choose to participate in said plan in accordance with the following provisions:

1. Employees must provide written notification, prior to the start of the plan year, of the amount they choose to contribute to a flexible spending account. Changes during the plan year will be allowed only when there is a change in employee or employee family status as defined by the IRS.
2. The maximum contribution for each employee shall be the maximum dollar amount allowable under the law. The designated amount shall be deducted from the employee's salary through payroll deduction in equal installments over the period of the plan year.
3. Employees must use the money designated for allowable expenses within the plan year or forfeit unused amounts. Employees shall have sixty (60) days following the conclusion of the plan year to submit any expenses within the plan year. Any forfeited balances shall be used by the employer to offset administrative costs of operating the plan.
4. The period of coverage shall be twelve (12) months or the entire length of any shortened plan year agreed upon by the parties.
5. The participant must provide written substantiation of any claim prior to being reimbursed. Reimbursement shall be made once per month and will only be made for claims incurred during the period of coverage.

SECTION 8: RETIREMENT PAYMENT.

- A. **Fifteen Years Service.** An employee with at least fifteen (15) years of meritorious service in the schools of the Sharpsville Area School District, and who

1. Submits a letter of intent to retire before September 5 of the final school year of service indicating that he or she will retire at the end thereof; and,
2. Is eligible for retirement under the provisions of the Pennsylvania Public School Employees Retirement System; and
3. Plans a bonafide retirement by making application therefore within ninety (90) days following the final day of work of the final school year of service; and
4. Submits his or her letter of resignation from employment at least sixty (60) days prior to the beginning of the school term immediately following said retirement; shall be entitled to a salary increase of one thousand five hundred dollars (\$1,500.00) payable in monthly installments during the twelve (12) months of that final service year.

B. Twenty Years Service. An employee with at least twenty (20) years of meritorious service in the schools of the Sharpsville Area School District who fulfills the same four numbered prerequisites in **Subsection A** above, shall be entitled to a salary increase of one thousand eight hundred and fifty dollars (\$1,850.00) payable in monthly installments during the twelve (12) months of his or her final service year.

C. Permanent Disability. Also eligible for payment will be any employee with fifteen (15) or more years of continuous service in the Sharpsville Area School District who is forced to retire because of permanent disability approved by two medical doctors. When possible, this payment shall be incorporated as part of the final year's salary. The same conditions shall apply here as apply in **Subsection B** above.

SECTION 9: TUITION REIMBURSEMENT.

A. Employees shall be reimbursed tuition costs for additional study in accordance with the following provisions.

B. General Regulations

1. No payment shall be made for graduate courses taken to meet either the requirements for the State of Pennsylvania Instructional II Certificate (24 Graduate Semester Hours), or to comply with State requirements for the maintenance of an existing certificate.
2. All graduate courses undertaken must be in either the certified instructional field of the employee or in education. No payment will be made for courses leading to administrative certificates unless the employee is actually working for the District in this field. All courses must have the prior approval of the Superintendent. Any application for incentive course reimbursement will be held open to change for substitute courses for a period of three (3) weeks following the date of the first class meeting of said course. The teacher must attain at least a final course grade of "B" to be eligible for tuition course reimbursement.
3. The said tuition/course reimbursement payments shall be paid without regard to the base salary of the salary schedule. At no time shall the reimbursement payments be considered as a permanent part of the base salary, whether it be minimum or maximum salary.
4. The tuition year for credit of course reimbursement work shall be that period of time between September 1 and September 1 following receipt of credit.

5. Employees who plan to take tuition work during the summer shall make this known to the Superintendent by April 1 of the current year. Current year shall be defined as the work year preceding the summer work.

C. Tuition Payments and Limitations.

1. Employees meeting the requirements of Sections A& B shall submit to the Superintendent's Office a verified tuition payment statement with their grade card/notice. Meeting all criteria indicated, the District will reimburse the employee one hundred (100%) of the tuition charge at the rate of two hundred and forty dollars (\$240.00) per credit, up to a maximum reimbursement payment of seven hundred and twenty dollars (\$720.00) for a three (3) credit course. This will be a course offered by a college or university certified/recognized by the State of Pennsylvania, Department of Education. Payment will be made the following month after submission to the Superintendent's Office.
2. The limit for tuition course reimbursement per fiscal year will be fourteen hundred and forty dollars (\$1,440.00).
3. Should an employee, meeting all requirements, take additional courses approved by the Superintendent during a fiscal year and thus exceed the fourteen hundred and forty dollars (\$1,440.00) reimbursement limitation, he/she may submit the additional courses for reimbursement the following year. All criteria in Article VII continue to apply.

SECTION 10: EARLY RETIREMENT INCENTIVE.

A. Effective July 1, 2013, the District will provide an early retirement incentive for those employees who meet the following eligibility requirements:

1. The equivalent of at least twenty-five (25) years employments in the Pennsylvania public schools as defined by the Pennsylvania School Employees' Retirement System.
2. The equivalent of at least twenty (20) years employment in the Sharpsville Area School District.
3. A minimum of fifty-two (52) years of age by the time retirement becomes effective.
4. Submit retirement resignation letter in writing to the Superintendent's Office by April 15th of the year in which retirement will occur.

B. Rights and Benefits,

1. Monetary benefits shall be paid on an annual basis. The employee shall have the option of receiving the bonus in one (1) payment or as mutually agreed between the District and employee. Payment will be made in the months of June or July of each year with the employee having the option of delaying payment for a period of one (1) year.
2. No subsequent contract negotiations shall add to or detract from the benefits awarded retirees under this plan.
3. Monetary benefits of the program will continue to be paid to the designated beneficiary according to the payment schedule of the retiree should the retiree die before he/she reaches ages sixty-five (65).

4. Eligible retired employees will receive the following incentive bonus based on the employee's years of service on the effective date of his/her retirement:

<u>Years of Service</u>	<u>Retirement Bonus</u>
30	\$10,000
31	9,000
32	8,000
33	7,000
34	6,000
35	5,000
36	4,000
37	3,000
38	2,000
39	1,000
40	0

5. (a) The District shall continue to provide group medical insurance (hospitalization, surgical, and major medical coverage) through the District's group medical insurance plan for the retiree, spouse, and eligible dependents, if applicable, subject to the limitations which follow. The District will provide premium payments equal to the total cost of insurance at the time of retirement less any amount the retiree is eligible to receive under Act 23 or similar legislation. The District will bill the retiring employee for the remaining premium dollars and the employee will remit this resulting payment to the employer on a monthly basis as specified below.
- (b) If both husband and wife are employed by the District, only one of the two will be eligible to participate in the program. Coverage shall continue until age sixty-six (66) or until Medicare coverage begins, whichever comes first.

In the event of death of the retired employee prior to Medicare eligibility, the coverage will be provided by the District for the spouse until age sixty-six (66) or Medicare coverage begins (whichever occurs first) and/or any eligible dependent who meets the criteria for the same under the master contract to the date at which the deceased employee would have reached the age of sixty-six (66) or until Medicare begins (whichever occurs first).

- (d) For any period during which the retiree is covered by this plan, the retiree shall continue to submit the same co-pay that is in effect for regular employees. In addition, in no one fiscal year shall the cost of coverage to the District exceed the cost of coverage being provided to the retiree, spouse, an eligible dependents, if applicable, immediately prior to retirement. For example, if the District's cost during the final year of work was two thousand dollars (\$2,000.00) and, if the following year that cost rose to twenty-one hundred dollars (\$2,100.00), the retired employee would be responsible for paying the one hundred dollars (\$100.00) differential in premium.
- (e) The District's limit of financial liability towards the payment of the retiree's medical coverage from the time of retirement until Medicare begins shall not exceed fifty thousand dollars (\$50,000.00). Any difference in the actual cost of the selected coverage and the capped amount paid by the District as specified above shall be the responsibility of the retiree.
- (f) The retired employee shall submit any co-pays or cost differentials to the District on a monthly basis on or before established payment dates to the

carrier. Payment date is currently the twenty-fifth (25th) of the month for the next month. An additional grace period of thirty (30) calendar days is provided. Failure to submit the co-pay and/or differential by the conclusion of the grace period will result in cancellation of the provided coverage.

6. Each retiree shall be eligible to continue in the District's other group insurance benefit program by remitting the appropriate premium to the District subject to the Consolidated Omnibus Budget Reconciliation Act (COBRA) limitations.
7. Should the retiree and/or surviving spouse be covered or eligible to be covered under another medical insurance plan, the District's obligation to provide benefits under this provision shall cease for the period of time these benefits are so provided and/or available. Retirees or surviving spouses shall be required to verify availability/non-availability of medical insurance.

- C. **Termination of Incentive.** It is expressly agreed and understood that the Early Retirement Incentive provisions contained in this Section shall expire on April 30, 2017, and shall not automatically continue as part of any successor agreement. To qualify for this provision, application for this incentive must be received prior to this expiration date.
- D. The Association shall indemnify and hold the School District harmless against any and all claims, suits, orders, judgments, or costs brought or issued against the School District as a result of the action taken or not taken by the School District under the provisions of this Article. The Association will defend the District in any such proceeding at the Association's expense and through an attorney of the Association's selection.

SECTION 11: PART-TIME EMPLOYEES. Insurance benefits shall be provided to part-time employees in accordance with the following provision. Employees working fifty percent (50%) or greater shall receive full insurance coverage. Employees working less than fifty percent (50%) shall receive insurance coverage provided they pay fifty percent (50%) of the appropriate premium to the District if qualifying employees elect said coverage and fifty percent (50%) of the premium co-pay as specified in **Article IX, Section 2-B** of this Agreement.

SECTION 12: SICK DAY SEVERANCE PAY.

A. Employees shall be granted severance pay for unused sick days upon retirement from the District under the PSERS. To be eligible for such pay an employee must have worked in the District for at least five (5) years. In addition, the employee must submit a retirement resignation letter in writing to the Superintendent's Office by April 15 of the year in which retirement will occur. Only those days earned as an employee of the District will be counted for the severance pay. Any days transferred into the District from another district will not be included in the program.

B. Payment for unused sick leave will be at the following rate:

Days 1 through 99	Fifteen dollars (\$15.00) per day
Days 100 through 199	Twenty dollars (\$20.00) per day
Days 200 or greater	Twenty-five dollars (\$25.00) per day

C. Methods for receiving payment shall be at the employee's option as follows:

1. Lump sum payment in the year of retirement; or
2. Payment spread out over a three (3) to five (5) year period commencing in the year of retirement; or

3. Lump sum payment the first full year after the year of retirement.
4. No interest is accumulated on deferred payments.

ARTICLE X
GRIEVANCE PROCEDURE

SECTION 1: PROCEDURE. The parties of this Agreement agree that an orderly and expeditious resolution of grievances arising out of the interpretation of the terms of this agreement shall provide for a six (6) step process which is described in the following paragraphs and the table attached as **Appendix B.**

- A. Step I.** Within eight (8) work days of the occurrence of the alleged grievance the person or persons initiating the alleged grievance shall first meet with the immediate supervisor (principal, assistant principal, supervisor or coordinator) to attempt to informally resolve the dispute.
- B. Step II.** If there is no resolution at **Step I** the grievant shall, within eighteen (18) work days of the occurrence of the alleged grievance, formally present the grievance in writing to the immediate supervisor. The immediate supervisor shall reply to the grievance within five (5) work days of receipt of the formal written grievance.
- C. Step III.** If the action in **Step II** is presented to the Assistant Principal, the Supervisor, or Coordinator and fails to resolve the grievance to the satisfaction of the affected parties, the grievance shall be referred to the Principal.
- D. Step IV.** If the Principal is involved in the action in **Step II** or **Step III** and fails to resolve the grievance to the satisfaction of the affected parties, the grievance shall be referred to the Superintendent. The Superintendent shall settle the grievance in five (5) days after initial presentation to him.

E. Step V. If the action in Step IV above fails to resolve the grievance to the satisfaction of the affected parties, the grievance shall be referred to the Board of Education. The Board of Education shall have two (2) weeks or until its next regularly scheduled board meeting, whichever is longer, to resolve the grievance. The time limits in this Article shall be strictly enforced, but may be extended by written agreement by both parties concerned.

F. Step VI. If the action in Step V above fails to resolve the grievance to the satisfaction of the affected parties, within twenty (20) days, the grievance shall be referred to binding arbitration as provided in Section 903 of the Act 195. If the grievance fails to meet the criteria of Section 903 of the Act 195, the decision of the Board of Education in Step V shall be final.

G. The time limits in this article shall be strictly enforced, but may be extended by written mutual agreement by both parties concerned.

SECTION 2: FORMS. A suggested form for filing a formal grievance is attached as Appendix

B.

ARTICLE XI
SEPARABILITY

SECTION 1: If any provisions of this Agreement or any applications of this Agreement to any employee, group of employees, or employer is held to be contrary to law, then such provision or application shall not be deemed valid and subsisting, except to the extent permitted by law, but all other provisions and applications shall continue in full force and effect.

APPENDIX A

EXPLANATION OF STEP PLACEMENT

1. Newly hired employees with no previous teaching experience shall begin at Step 1 for that next school year. Newly hired employees who are given credit for previous teaching experience shall be placed on the salary schedule on the same step as an existing employee with the same credited years of service. Thereafter, new employees shall advance in accordance with **Article VII, Section 1-C** of the Agreement. At no time will a newly hired employee be placed on a salary schedule step higher than an existing Sharpsville teacher with the same years of credit experience.
2. For the 2013-14 school year, employees will be placed on the same step as they were at the conclusion of the 2012-13 school year. This does not preclude employees from advancing across the schedule as a result of degree changes.

APPENDIX A

SHARPSVILLE AREA SCHOOL DISTRICT

SALARY SCHEDULE 2013-2014

STEP	BACHELORS	MASTERS	M+30	M+60	M+90
1	44,491	47,504	49,312	51,120	52,928
2	45,691	48,704	50,512	52,320	54,128
3	47,191	50,204	52,012	53,820	55,628
4	48,691	51,704	53,512	55,320	57,128
5	50,191	53,204	55,012	56,820	58,628
6	51,691	54,704	56,512	58,320	60,128
7	53,191	56,204	58,012	59,820	61,628
8	54,462	57,476	59,284	61,092	62,900
9	55,734	58,748	60,556	62,364	64,172
10	57,006	60,019	61,827	63,635	65,443
11	58,277	61,291	63,099	64,907	66,715
12	59,549	62,563	64,371	66,179	67,987
13	60,821	63,834	65,642	67,450	69,258
14	62,092	65,106	66,914	68,722	70,530
15	63,364	66,378	68,186	69,994	71,802

APPENDIX A

SHARPSVILLE AREA SCHOOL DISTRICT

SALARY SCHEDULE 2014-2015

STEP	BACHELORS	MASTERS	M+30	M+60	M+90
1	45,676	48,689	50,497	52,305	54,113
2	46,876	49,889	51,697	53,505	55,313
3	48,376	51,389	53,197	55,005	56,813
4	49,876	52,889	54,697	56,505	58,313
5	51,376	54,389	56,197	58,005	59,813
6	52,876	55,889	57,697	59,505	61,313
7	54,376	57,389	59,197	61,005	62,813
8	55,647	58,661	60,469	62,277	64,085
9	56,919	59,933	61,741	63,549	65,357
10	58,191	61,204	63,012	64,820	66,628
11	59,462	62,476	64,284	66,092	67,900
12	60,734	63,748	65,556	67,364	69,172
13	62,006	65,019	66,827	68,635	70,443
14	63,277	66,291	68,099	69,907	71,715
15	64,549	67,563	69,371	71,179	72,987

APPENDIX A

SHARPSVILLE AREA SCHOOL DISTRICT

SALARY SCHEDULE 2015-2016

STEP	BACHELORS	MASTERS	M+30	M+60	M+90
1	46,765	49,778	51,586	53,394	55,202
2	47,965	50,978	52,786	54,594	56,402
3	49,465	52,478	54,286	56,094	57,902
4	50,965	53,978	55,786	57,594	59,402
5	52,465	55,478	57,286	59,094	60,902
6	53,965	56,978	58,786	60,594	62,402
7	55,465	58,478	60,286	62,094	63,902
8	56,736	59,750	61,558	63,366	65,174
9	58,008	61,022	62,830	64,638	66,446
10	59,280	62,293	64,101	65,909	67,717
11	60,551	63,565	65,373	67,181	68,989
12	61,823	64,837	66,645	68,453	70,261
13	63,095	66,108	67,916	69,724	71,532
14	64,366	67,380	69,188	70,996	72,804
15	65,638	68,652	70,460	72,268	74,076

APPENDIX A

SHARPSVILLE AREA SCHOOL DISTRICT

SALARY SCHEDULE 2016-2017

STEP	BACHELORS	MASTERS	M+30	M+60	M+90
1	47,929	50,942	52,750	54,558	56,366
2	49,129	52,142	53,950	55,758	57,566
3	50,629	53,642	55,450	57,258	59,066
4	52,129	55,142	56,950	58,758	60,566
5	53,629	56,642	58,450	60,258	62,066
6	55,129	58,142	59,950	61,758	63,566
7	56,629	59,642	61,450	63,258	65,066
8	57,900	60,914	62,722	64,530	66,338
9	59,172	62,186	63,994	65,802	67,610
10	60,444	63,457	65,265	67,073	68,881
11	61,715	64,729	66,537	68,345	70,153
12	62,987	66,001	67,809	69,617	71,425
13	64,259	67,272	69,080	70,888	72,696
14	65,530	68,544	70,352	72,160	73,968
15	66,802	69,816	71,624	73,432	75,240

APPENDIX B
GRIEVANCE FORM

Grievant _____ Grievance # _____
Name of Grievant

STEP I

INFORMAL DISCUSSION

- A. Date of Grievance _____
- B. Date of Informal Conference _____

STEP II

IMMEDIATE SUPERVISOR

- A. Statement of Grievance _____

- B. Contract Provisions Violated _____

- C. Relief Requested _____

- D. Signature _____ Date Filed _____

Attach additional pages if necessary.

E. Disposition of Immediate Supervisor_____

Signature_____ Date _____

F. Position of Grievant and/or Association _____

Signature_____ Date _____

STEP III

PRINCIPAL

(If Principal was Immediate Supervisor at Step II, Proceed Directly to Step IV)

A. Disposition of Principal _____

Signature _____ Date _____

B. Position of Grievant and/or Association _____

Signature _____ Date _____

Attach additional pages if necessary.

STEP IV

SUPERINTENDENT

A. Disposition of Superintendent _____

Signature _____ Date _____

B. Position of Grievant and/or Association _____

Signature _____ Date _____

STEP V

BOARD OF EDUCATION

A. Disposition of Board of Education _____

Signature _____ Date _____

STEP VI

A. Request the issue be submitted to arbitration.
Signature _____ Date _____

APPENDIX C
SHARPSVILLE AREA SCHOOL DISTRICT
SPONSOR AND ADVISOR WAGES

Position	Rate 2013-2014	Rate 2014-2015	Rate 2015-2016	Rate 2016-2017
All School Musical – Choreography	537	553	567	581
All School Musical – Construction	446	459	470	482
All School Musical – Director	1,432	1,475	1,512	1,550
All School Musical – Instrumental	628	647	663	680
All School Musical - Public Relations	246	253	259	265
All School Musical - Set Design	446	459	470	482
All School Musical – Vocal	628	647	663	680
Art Club	246	253	259	265
Astronomy Club	246	253	259	265
Audiovisual Director - High School	591	609	624	640
Audiovisual Director - Middle School	591	609	624	640
Band Auxiliary Advisor	885	911	934	957
Book Club - High School	246	253	259	265
Book Club - Middle School	246	253	259	265
Chamber Choir Advisor	628	647	663	680
Cheerleading - 7th and 8th Grade	1,164	1,199	1,229	1,260
Cheerleading - Boys' Basketball (HS)	1,745	1,797	1,842	1,888
Cheerleading - Girls' Basketball (HS)	1,745	1,797	1,842	1,888
Cheerleading - Football (HS)	1,164	1,199	1,229	1,260
Cheerleading -- Wrestling	1,164	1,199	1,229	1,260
Chess Club	246	253	259	265
Commencement Speakers Advisor	147	151	155	159
Debate Team - High School	246	253	259	265
Debate Team - Middle School	246	253	259	265
Devils' Advocate Business Manager	269	277	284	291
Devils' Advocate Newspaper Advisor	628	647	663	680
Ecology Club	681	701	719	737
Elementary Musical	246	253	259	265
Elementary Newsletter	246	253	259	265
Freshman Class	348	358	367	376

APPENDIX C
SHARPSVILLE AREA SCHOOL DISTRICT
SPONSOR AND ADVISOR WAGES

Position	Rate 2013-2014	Rate 2014-2015	Rate 2015-2016	Rate 2016-2017
Future Business Leaders	246	253	259	265
German Club	246	253	259	265
Jazz (Stage) Band (65 Hours)	492	507	520	533
Junior Class Advisor 1	716	737	755	774
Junior Class Advisor 2	716	737	755	774
Marching Band advisor	4,160	4,284	4,391	4,501
Middle School Show Choir	403	415	425	436
National Honor Society	246	253	259	265
Natural Helpers	716	737	755	774
Newspaper - Middle School	628	647	663	680
PennServe	1,028	1,059	1,085	1,112
Pep Band	492	507	520	533
Pep Club	246	253	259	265
Photography Club	269	277	284	291
Poetry Club	246	253	259	265
Projectionist Club	246	253	259	265
Senior Class Advisor 1	760	783	803	823
Senior Class Advisor 2	760	783	803	823
Sophomore Class Advisor	598	616	631	647
Spanish Club	246	253	259	265
Stage Crew	949	977	1,001	1,026
Student Council - High School 1	665	685	702	720
Student Council - High School 2	665	685	702	720
Student Council - Middle School	246	253	259	265
Students for Charity	246	253	259	265
Technology Club	591	609	624	640
Teens That Care	246	253	259	265
Thespian Society	296	305	313	321
Video Production - Middle School	246	253	259	265
Yearbook - Middle School	246	253	259	265
Yearbook - High School Production	930	958	982	1,007
Yearbook - High School Business Manager	716	737	755	774

APPENDIX C
SHARPSVILLE AREA SCHOOL DISTRICT
SPONSOR AND ADVISOR WAGES

Position	Rate 2013-2014	Rate 2014-2015	Rate 2015-2016	Rate 2016-2017
Intramural (per hour rate)	12.72	13.10	13.43	13.77
Tutoring (per hour rate)	24.57	25.30	25.93	26.58
Homebound (per hour rate)	24.57	25.30	25.93	26.58
Chaperone (per hour rate)	14.30	14.73	15.10	15.48
Detention Monitor (per hour rate)	14.30	14.73	15.10	15.48
Driver's Education (per hour rate)	24.57	25.30	25.93	26.58
State Choir, Band, Orchestra Preparation (per hour rate)	24.57	25.30	25.93	26.58
Commencement / Baccalaureate (per hour rate)	14.30	14.73	15.10	15.48
Adult Education (per hour rate)	20.67	21.29	21.82	22.37

APPENDIX C **SHARPSVILLE AREA SCHOOL DISTRICT** **COACHES WAGES**

BASKETBALL - FOOTBALL – WRESTLING

Position	Rate 2013-2014	Rate 2014-2015	Rate 2015-2016	Rate 2016-2017
Head	6,100	6,282	6,439	6,600
First Assistant	3,965	4,084	4,186	4,291
Second Assistant	2,776	2,859	2,930	3,003
7 th /8 th Grade	1,388	1,430	1,466	1,503

BASEBALL – SOCCER – SOFTBALL – TRACK – VOLLEYBALL

Position	Rate 2013-2014	Rate 2014-2015	Rate 2015-2016	Rate 2016-2017
Head	4,250	4,377	4,486	4,598
First Assistant	2,763	2,846	2,917	2,990
7 th /8 th Grade	1,382	1,423	1,459	1,495

CROSS COUNTRY – GOLF

Position	Rate 2013-2014	Rate 2014-2015	Rate 2015-2016	Rate 2016-2017
Head	3,000	3,090	3,167	3,246
First Assistant	1,950	2,008	2,058	2,109

Coaches' wages will be determined as follows:

1. Coaches with no experience in that level of coaching will earn 70% of the salary on the schedule
2. Coaches with one (1) year experience in that level of coaching will earn 80% of the salary on the schedule
3. Coaches with two (2) years' experience in that level of coaching will earn 90% of the salary on the schedule
4. Coaches with three (3) or more years' experience will earn 100% of the salary on the schedule
5. Individuals employed by the District as a coach during the 2012-2013 school year will be grandfathered at the 2012-13 coaches' salary until such time that the salary on the new schedule exceeds their salary earned during the 2012-2013 school year.

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2013 through 6/30/2014

PPOBlue Medical Plan Year I - 2013-2014 Grandfathered		
BENEFIT	In-Network Care ¹	Out-of-Network Care ^{1, 2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	None	\$250 / \$500
Co-Insurance (The Plan Pays:) ³	100%	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable	\$1,000 / \$2,000 (not including deductibles)
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents up to age 26 if not eligible for employer provided coverage ⁴	
Precertification Requirements ⁵	Yes	
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100%	Not Covered
Routine Gynecological Exams, including PAP Test	100%	80% (deductible does not apply)
Adult Immunizations	100%	80% after deductible
Childhood Immunizations	100%	80% (deductible does not apply)
Mammograms - Routine	100%	80% after deductible
Colorectal Cancer Screening - Routine	100%	80% after deductible
Hospital / Physician Services		
Physician Office Visits	100% after \$10 copay per visit	80% after deductible
Specialist Office Visits	100% after \$10 copay per visit	80% after deductible
Maternity Care (facility & professional)	100%	80% after deductible
Inpatient Hospital Services	100%	80% after deductible
Outpatient Hospital Services	100%	80% after deductible
Medical/Surgical Services (except office visits)	100%	80% after deductible
Diagnostic Services Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	100% after \$10 copay per date of service per provider	80% after deductible
Basic Diagnostic Services (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy Testing)	100% after \$10 copay per date of service per provider	80% after deductible
Mammograms - Medically Necessary	100%	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100%	80% after deductible
Allergy Extracts	100%	80% after deductible
Transplant Services	100%	80% after deductible
Emergency Services		
Emergency Room Services ⁶	100% after \$50 copay per visit (waived if admitted) <i>Note: If outpatient observation occurs, copay will apply.</i>	
Ambulance	100%	80% after deductible

Appendix D
Sharpville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2013 through 6/30/2014

BENEFIT	PPOBlue Medical Plan Year I - 2013-2014 Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit	80% after deductible
	<i>Specialist office visit copay may apply, if an office visit is billed.</i>	
Physical, Speech & Occupational Therapy Services	100%	80% after deductible
	<i>Specialist office visit copay may apply, if an office visit is billed.</i>	
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100%	80% after deductible
Infusion & Radiation Therapy Services	100%	80% after deductible
Respiratory Therapy Services	100%	80% after deductible
Behavioral Health Services		
Mental Health - Inpatient	100%	80% after deductible
Mental Health - Outpatient	100%	80% (deductible does not apply)
Substance Abuse - Inpatient Detoxification	100%	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100%	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100%	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100%	80% after deductible
Diabetes Treatment	100%	80% after deductible
Durable Medical Equipment	100%	80% after deductible
Enteral Formulae	100%	80% (deductible does not apply)
Home Infusion Therapy	100%	80% after deductible
Home Health Care	100%	80% after deductible
Hospice Care	100%	80% after deductible
Infertility Counseling, Testing and Treatment ⁷	100%	80% after deductible
Orthotics	100%	80% after deductible
Pediatric Extended Care Services	100%	80% after deductible
	<i>Combined Limit: 100 days per benefit period</i>	
Private Duty Nursing	100%	80% after deductible
Prosthetics	100%	80% after deductible
Skilled Nursing Facility	100%	80% after deductible

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2013 through 6/30/2014

BENEFIT	PPOBlue Medical Plan Year I - 2013-2014 Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1, 2}
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$5 Generic / \$20 Brand Copays Up to a 31 day supply Premier Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁸	
Prescription Drug (mail order)	\$5 Generic / \$20 Brand Copays Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁸	

¹ You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

² Precertification may be required for services rendered by out-of-network providers.

³ Does not apply to prescription drug benefits.

⁴ For grandfathered plans, the dependent is excluded from coverage if they are eligible to enroll in their employer-sponsored health plan.

⁵ HMS must be contacted prior to a planned inpatient admission or within 48 hours of an emergency or maternity-related inpatient admission. Some facility providers will contact HMS and obtain precertification of the inpatient admission on your behalf. Be sure to verify that your provider is contacting HMS for precertification. If not, you are responsible for contacting HMS. If this does not occur and it is later determined that all or part of the inpatient stay was not medically necessary or appropriate, you will be responsible for payment of any costs incurred.

⁶ Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

⁷ Treatment includes coverage for the correction of a physical or medical problem associated with infertility. Infertility drug therapy may or may not be covered depending on your group's prescription drug program.

⁸ Under the Soft Mandatory Generic Provision, the member is responsible for the payment differential when a generic drug is available and the patient elects to purchase a brand name drug. The member payment is the price difference between the generic and the brand name, in addition to copayment or coinsurance amounts which apply.

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2014 through 6/30/2015

BENEFIT	PPOBlue Medical Plan Year II - 2014-2015 Non-Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1, 2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	None (through 12/31/2014) \$300 / \$600 (effective 1/1/2015)	\$250 / \$500 (through 12/31/2014) \$600 / \$1,200 (effective 1/1/2015)
Co-Insurance (The Plan Pays:) ³	100% after deductible	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable	\$1,000 / \$2,000 (not including deductibles)
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents to age 26	
Precertification Requirements ⁴	Yes	
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100% (deductible does not apply)	Not Covered
Routine Gynecological Exams, including PAP Test	100% (deductible does not apply)	80% (deductible does not apply)
Adult Immunizations	100% (deductible does not apply)	80% after deductible
Childhood Immunizations	100% (deductible does not apply)	80% (deductible does not apply)
Mammograms - Routine	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Routine	100% (deductible does not apply)	80% after deductible
Hospital / Physician Services		
Physician Office Visits	100% after \$15 copay per visit	80% after deductible
Specialist Office Visits	100% after \$15 copay per visit	80% after deductible
Maternity Care (facility & professional)	100% after deductible	80% after deductible
Inpatient Hospital Services	100% after deductible	80% after deductible
Outpatient Hospital Services	100% after deductible	80% after deductible
Medical/Surgical Services (except office visits)	100% after deductible	80% after deductible
Diagnostic Services Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	100% after \$15 copay per date of service per provider	80% after deductible
Basic Diagnostic Services (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy Testing)	100% after \$15 copay per date of service per provider	80% after deductible
Mammograms - Medically Necessary	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100% (deductible does not apply)	80% after deductible
Allergy Extracts	100% after \$15 copay	80% after deductible
Transplant Services	100% after deductible	80% after deductible
Emergency Services		
Emergency Room Services ⁵	100% after \$50 copay per visit (waived if admitted) Notes: If outpatient observation occurs, copay will apply. If inpatient admission occurs, deductible will apply.	
Ambulance	100% after deductible	80% after deductible

Appendix D.
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2014 through 6/30/2015

BENEFIT	PPOBlue Medical Plan Year II - 2014-2015 Non-Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1, 2}
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed. If your chiropractor bills for physical therapy services as well as spinal manipulation services, copays will also apply to the physical therapy services.</i>	80% after deductible
Physical, Speech & Occupational Therapy Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed.</i>	80% after deductible
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100% after deductible	80% after deductible
Infusion & Radiation Therapy Services	100% after deductible	80% after deductible
Respiratory Therapy Services	100% after deductible	80% after deductible
Behavioral Health Services		
Mental Health - Inpatient	100% after deductible	80% after deductible
Mental Health - Outpatient	100% (deductible does not apply)	80% (deductible does not apply)
Substance Abuse - Inpatient Detoxification	100% after deductible	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100% after deductible	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100% (deductible does not apply)	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100% after deductible	80% after deductible
Diabetes Treatment	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Enteral Formulae	100% (deductible does not apply)	80% (deductible does not apply)
Home Infusion Therapy	100% after deductible	80% after deductible
Home Health Care	100% after deductible	80% after deductible
Hospice Care	100% after deductible	80% after deductible
Infertility Counseling, Testing and Treatment ⁶	100% after deductible	80% after deductible
Orthotics	100% after deductible	80% after deductible
Pediatric Extended Care Services	100% after deductible	80% after deductible
	<i>Combined Limit: 100 days per benefit period</i>	
Private Duty Nursing	100% after deductible	80% after deductible
Prosthetics	100% after deductible	80% after deductible
Skilled Nursing Facility	100% after deductible	80% after deductible

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2014 through 6/30/2015

BENEFIT	PPOBlue Medical Plan Year II - 2014-2015 Non-Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1, 2}
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$5 Generic / \$20 Brand Copays Up to a 31 day supply Premier Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁷	
Prescription Drug (mail order)	\$5 Generic / \$20 Brand Copays Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁷	

¹ You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

² Precertification may be required for services rendered by out-of-network providers.

³ Does not apply to prescription drug benefits.

⁴ HMS must be contacted prior to a planned inpatient admission or within 48 hours of an emergency or maternity-related inpatient admission. Some facility providers will contact HMS and obtain precertification of the inpatient admission on your behalf. Be sure to verify that your provider is contacting HMS for precertification. If not, you are responsible for contacting HMS. If this does not occur and it is later determined that all or part of the inpatient stay was not medically necessary or appropriate, you will be responsible for payment of any costs incurred.

⁵ Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

⁶ Treatment includes coverage for the correction of a physical or medical problem associated with infertility. Infertility drug therapy may or may not be covered depending on your group's prescription drug program.

⁷ Under the Soft Mandatory Generic Provision, the member is responsible for the payment differential when a generic drug is available and the patient elects to purchase a brand name drug. The member payment is the price difference between the generic and the brand name, in addition to copayment or coinsurance amounts which apply.

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2015 through 6/30/2016

BENEFIT	PPOBlue Medical Plan Year III - 2015-2016 Non-Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	\$300 / \$600 (through 12/31/2015) \$400 / \$800 (effective 1/1/2016)	\$600 / \$1,200 (through 12/31/2015) \$800 / \$1,600 (effective 1/1/2016)
Co-Insurance (The Plan Pays:) ³	100% after deductible	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable	\$1,000 / \$2,000 (not including deductibles)
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents to age 26	
Precertification Requirements ⁴	Yes	
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100% (deductible does not apply)	Not Covered
Routine Gynecological Exams, including PAP Test	100% (deductible does not apply)	80% (deductible does not apply)
Adult Immunizations	100% (deductible does not apply)	80% after deductible
Childhood Immunizations	100% (deductible does not apply)	80% (deductible does not apply)
Mammograms - Routine	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Routine	100% (deductible does not apply)	80% after deductible
Hospital / Physician Services		
Physician Office Visits	100% after \$15 copay per visit	80% after deductible
Specialist Office Visits	100% after \$15 copay per visit	80% after deductible
Maternity Care (facility & professional)	100% after deductible	80% after deductible
Inpatient Hospital Services	100% after deductible	80% after deductible
Outpatient Hospital Services	100% after deductible	80% after deductible
Medical/Surgical Services (except office visits)	100% after deductible	80% after deductible
Diagnostic Services Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	100% after \$15 copay per date of service per provider	80% after deductible
Basic Diagnostic Services (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy Testing)	100% after \$15 copay per date of service per provider	80% after deductible
Mammograms - Medically Necessary	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100% (deductible does not apply)	80% after deductible
Allergy Extracts	100% after \$15 copay	80% after deductible
Transplant Services	100% after deductible	80% after deductible
Emergency Services		
Emergency Room Services ⁵	100% after \$100 copay per visit (waived if admitted) Notes: If outpatient observation occurs, copay will apply. If inpatient admission occurs, deductible will apply.	
Ambulance	100% after deductible	80% after deductible

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2015 through 6/30/2016

BENEFIT	PPOBlue Medical Plan Year III - 2015-2016 Non-Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed. If your chiropractor bills for physical therapy services as well as spinal manipulation services, copays will also apply to the physical therapy services.</i>	80% after deductible
Physical, Speech & Occupational Therapy Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed.</i>	80% after deductible
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100% after deductible	80% after deductible
Infusion & Radiation Therapy Services	100% after deductible	80% after deductible
Respiratory Therapy Services	100% after deductible	80% after deductible
Behavioral Health Services		
Mental Health - Inpatient	100% after deductible	80% after deductible
Mental Health - Outpatient	100% (deductible does not apply)	80% (deductible does not apply)
Substance Abuse - Inpatient Detoxification	100% after deductible	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100% after deductible	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100% (deductible does not apply)	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100% after deductible	80% after deductible
Diabetes Treatment	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Enteral Formulae	100% (deductible does not apply)	80% (deductible does not apply)
Home Infusion Therapy	100% after deductible	80% after deductible
Home Health Care	100% after deductible	80% after deductible
Hospice Care	100% after deductible	80% after deductible
Infertility Counseling, Testing and Treatment ⁵	100% after deductible	80% after deductible
Orthotics	100% after deductible	80% after deductible
Pediatric Extended Care Services	100% after deductible	80% after deductible
	<i>Combined Limit: 100 days per benefit period</i>	
Private Duty Nursing	100% after deductible	80% after deductible
Prosthetics	100% after deductible	80% after deductible
Skilled Nursing Facility	100% after deductible	80% after deductible

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2015 through 6/30/2016

BENEFIT	PPOBlue Medical Plan Year III - 2015-2016 Non-Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$0 Generic / \$30 Brand Copays Up to a 31 day supply Premier Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁷	
Prescription Drug (mail order)	\$0 Generic / \$30 Brand Copays Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁷	

¹ You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

² Precertification may be required for services rendered by out-of-network providers.

³ Does not apply to prescription drug benefits.

⁴ HMS must be contacted prior to a planned inpatient admission or within 48 hours of an emergency or maternity-related inpatient admission. Some facility providers will contact HMS and obtain precertification of the inpatient admission on your behalf. Be sure to verify that your provider is contacting HMS for precertification. If not, you are responsible for contacting HMS. If this does not occur and it is later determined that all or part of the inpatient stay was not medically necessary or appropriate, you will be responsible for payment of any costs incurred.

⁵ Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

⁶ Treatment includes coverage for the correction of a physical or medical problem associated with infertility. Infertility drug therapy may or may not be covered depending on your group's prescription drug program.

⁷ Under the Soft Mandatory Generic Provision, the member is responsible for the payment differential when a generic drug is available and the patient elects to purchase a brand name drug. The member payment is the price difference between the generic and the brand name, in addition to copayment or coinsurance amounts which apply.

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2016 through 6/30/2017

BENEFIT	PPOBlue Medical Plan Year IV - 2016-2017 Non-Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Policy Provisions		
Benefit Period	Calendar Year	
Calendar Year Deductible (Individual/Family) ³	\$400 / \$800 (through 12/31/2016) \$500 / \$1,000 (effective 1/1/2017)	\$800 / \$1,600 (through 12/31/2016) \$1,000 / \$2,000 (effective 1/1/2017)
Co-Insurance (The Plan Pays:) ³	100% after deductible	80% after deductible
Annual Out-of-Pocket Maximum (Individual/Family) ³	Not Applicable	\$1,000 / \$2,000 (not including deductibles)
Lifetime Maximum Per Person	Unlimited	
Dependent Eligibility	Dependents to age 26	
Precertification Requirements ⁴	Yes	
Preventive Care Services		
Routine Physical Exams (adult & pediatric)	100% (deductible does not apply)	Not Covered
Routine Gynecological Exams, including PAP Test	100% (deductible does not apply)	80% (deductible does not apply)
Adult Immunizations	100% (deductible does not apply)	80% after deductible
Childhood Immunizations	100% (deductible does not apply)	80% (deductible does not apply)
Mammograms - Routine	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Routine	100% (deductible does not apply)	80% after deductible
Hospital / Physician Services		
Physician Office Visits	100% after \$15 copay per visit	80% after deductible
Specialist Office Visits	100% after \$15 copay per visit	80% after deductible
Maternity Care (facility & professional)	100% after deductible	80% after deductible
Inpatient Hospital Services	100% after deductible	80% after deductible
Outpatient Hospital Services	100% after deductible	80% after deductible
Medical/Surgical Services (except office visits)	100% after deductible	80% after deductible
Diagnostic Services Advanced Imaging (MRI, CAT Scan, PET Scan, etc)	100% after \$15 copay per date of service per provider	80% after deductible
Basic Diagnostic Services (Standard Imaging, Diagnostic Medical, Lab/Pathology, Allergy Testing)	100% after \$15 copay per date of service per provider	80% after deductible
Mammograms - Medically Necessary	100% (deductible does not apply)	80% after deductible
Colorectal Cancer Screening - Medically Necessary	100% (deductible does not apply)	80% after deductible
Allergy Extracts	100% after \$15 copay	80% after deductible
Transplant Services	100% after deductible	80% after deductible
Emergency Services		
Emergency Room Services ⁵	100% after \$100 copay per visit (waived if admitted) Notes: If outpatient observation occurs, copay will apply. If inpatient admission occurs, deductible will apply.	
Ambulance	100% after deductible	80% after deductible

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2016 through 6/30/2017

BENEFIT	PPOBlue Medical Plan Year IV - 2016-2017 Non-Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Therapy Services		
Spinal Manipulation Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed. If your chiropractor bills for physical therapy services as well as spinal manipulation services, copays will also apply to the physical therapy services.</i>	80% after deductible
Physical, Speech & Occupational Therapy Services	100% after \$15 copay per visit <i>Specialist office visit copay may apply, if an office visit is billed.</i>	80% after deductible
Cardiac Rehabilitation, Chemotherapy, & Dialysis Treatment	100% after deductible	80% after deductible
Infusion & Radiation Therapy Services	100% after deductible	80% after deductible
Respiratory Therapy Services	100% after deductible	80% after deductible
Behavioral Health Services		
Mental Health - Inpatient	100% after deductible	80% after deductible
Mental Health - Outpatient	100% (deductible does not apply)	80% (deductible does not apply)
Substance Abuse - Inpatient Detoxification	100% after deductible	80% after deductible
Substance Abuse - Inpatient Rehabilitation	100% after deductible	80% after deductible
Substance Abuse - Outpatient Rehabilitation	100% (deductible does not apply)	80% (deductible does not apply)
Other Services		
Dental Services Related to Accidental Injury	100% after deductible	80% after deductible
Diabetes Treatment	100% after deductible	80% after deductible
Durable Medical Equipment	100% after deductible	80% after deductible
Enteral Formulae	100% (deductible does not apply)	80% (deductible does not apply)
Home Infusion Therapy	100% after deductible	80% after deductible
Home Health Care	100% after deductible	80% after deductible
Hospice Care	100% after deductible	80% after deductible
Infertility Counseling, Testing and Treatment ⁶	100% after deductible	80% after deductible
Orthotics	100% after deductible	80% after deductible
Pediatric Extended Care Services	100% after deductible	80% after deductible
	<i>Combined Limit: 100 days per benefit period</i>	
Private Duty Nursing	100% after deductible	80% after deductible
Prosthetics	100% after deductible	80% after deductible
Skilled Nursing Facility	100% after deductible	80% after deductible

Appendix D
Sharpsville Area School District
Overview of Current PPOBlue Medical Plan Effective 7/1/2016 through 6/30/2017

BENEFIT	PPOBlue Medical Plan Year IV - 2016-2017 Non-Grandfathered	
	In-Network Care ¹	Out-of-Network Care ^{1,2}
Prescription Drugs		
Prescription Drug Deductible	None	
Prescription Drug (retail)	\$0 Generic / \$30 Brand Copays Up to a 31 day supply Premier Pharmacy Network Open Formulary with Soft Mandatory Generic Provision ⁷	
Prescription Drug (mail order)	\$0 Generic / \$30 Brand Copays Up to a 90 day supply Open Formulary with Soft Mandatory Generic Provision ⁷	

¹ You may be responsible for a facility fee, clinic charge or similar fee or charge (in addition to any professional fees) if your office visit or service is provided at a location that qualifies as a hospital department or a satellite building of a hospital.

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⁵ Emergency service is any health care service provided to a member after the sudden onset of a medical condition that manifests itself by acute symptoms of sufficient severity or severe pain, such that a prudent layperson who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in: a) placing the health of the member, or, with respect to a pregnant woman, the health of the woman or her unborn child, in serious jeopardy; b) serious impairment to bodily functions; or c) serious dysfunction of any bodily organ or part.

⁶ Treatment includes coverage for the correction of a physical or medical problem associated with infertility. Infertility drug therapy may or may not be covered depending on your group's prescription drug program.

⁷ Under the Soft Mandatory Generic Provision, the member is responsible for the payment differential when a generic drug is available and the patient elects to purchase a brand name drug. The member payment is the price difference between the generic and the brand name, in addition to copayment or coinsurance amounts which apply.

APPENDIX E **DENTAL BENEFIT LEVELS**

<u>Dental Services</u>	<u>Paid by Fund</u>	<u>Paid by Patient</u>
Diagnostic	100% UCR	0%
Preventative	100% UCR	0%
Basic Restorative	100% UCR	0%
Major Restorative	50% UCR	50%
Simple Extraction	100% UCR	0%
Oral Surgery	100% UCR	0%
Endodontic	100% UCR	0%
Periodontic	50% UCR	50%
Prosthodontic	50% UCR	50%
Denture Repair and Relining	100% UCR	0%
Orthodontic	50% UCR	50%
Deductible	None	
Maximum	\$1,000 per person per contract year	
Orthodontic Maximum	\$1,000 per child lifetime	

APPENDIX F

VISION BENEFIT LEVELS

SCHEDULE OF BENEFITS

ALLOWANCE

Examination	UCR
Frames	\$24.00

<u>Type of Lenses</u>	<u>Allowance Per Pair</u>
Single Vision	\$ 24.00
Bifocal	\$ 36.00
Trifocal	\$ 46.00
Aphakic (replaces natural lens of eye)	\$110.00

Contact Lenses

Medically Necessary	
Hard	\$200.00
Soft	\$300.00
Cosmetic	\$ 24.00

Contact lenses shall be a covered benefit only after cataract surgery, corneal transplant surgery, or other conditions such as, but not limited to, keratoconus if indicated, or when visual acuity is not correctable to 20/40 in the worse eye by use of lenses in a frame but can be improved to 20/40 or better by the use of contact lenses.

In cases involving services in which the provider and subscriber elect to utilize contact lenses, although the subscriber does not qualify under the criteria delineated above, the Program will provide benefits at the single vision lens and frame allowance, providing the subscriber qualifies for such benefits.

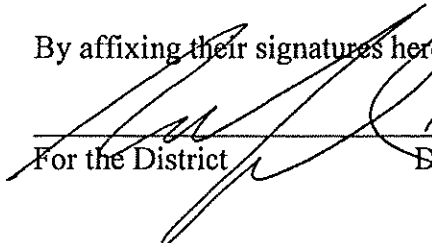
**MEMO OF UNDERSTANDING
BETWEEN
SHARPSVILLE AREA SCHOOL DISTRICT
AND
SHARPSVILLE AREA EDUCATION ASSOCIATION**

Whereas, the Sharpsville Area School District, hereinafter District, and the Sharpsville Area Education Association, hereinafter Association, have reached an agreement on a contract dated July 1, 2013 through June 30, 2017,

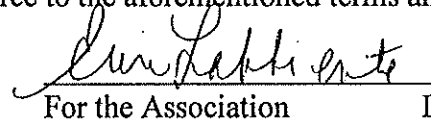
Now therefore, the parties agree to the following Revision of Memorandum of Understanding dated November 25, 1997:

1. Memorandum of Understanding will grant one (1) period per week for Grievance Chairperson to conduct Association matters.
2. It is distinctly understood and agreed that the foregoing terms shall continue so long as the District does not have to bring in additional staff (to include substitutes), or cut activities or classes to accomplish release time, in which event the parties agree to attempt to work out an alternative satisfactory arrangement.
3. This Memorandum of Understanding supersedes any former Memorandums dealing with release time for the chief negotiator and grievance chairperson of the Sharpsville Area Education Association.

By affixing their signatures hereto, the parties agree to the aforementioned terms and conditions:



For the District Date 10/21/13



For the Association Date 10/23/13

**MEMO OF UNDERSTANDING
BETWEEN
SHARPSVILLE AREA SCHOOL DISTRICT
AND SHARPSVILLE AREA EDUCATION ASSOCIATION**

Whereas, the Collective Bargaining Agreement between the Sharpsville Area School District, hereinafter District, and the Sharpsville Area Education Association, hereinafter Association, contains, in Article X, Section 5, a Dental Insurance Provision with an employee co-pay obligation, and

Whereas, the parties wish to provide examples which clarify the application of said provision,

Now therefore, the parties agree to the following two examples:

a. Initial Year of Application:

Dental Insurance Premium Rates—	Individual	\$15.50
Family		\$50.55

Paid By The District	\$15.50 (Full Individual)
	<u>20.00</u> (Maximum towards Family)
	\$35.50
	7.53 (50% of Additional Cost)
	\$43.03 (Total)

Paid By The Employee	\$7.53 (50% of Additional Cost)
----------------------	---------------------------------

b. Subsequent Year of Application:

Dental Insurance Premium Rates -	Individual	\$16.50
	Family	\$54.50

Paid By The District	\$16.50 (Full Individual)
	<u>20.00</u> (Maximum towards Family)
	\$36.50
	9.00 (50% of Additional Cost)
	\$45.50 (Total)

Paid By The Employee	\$9.00 (50% of Additional Cost)
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By affixing their signatures hereto, the parties agree to the above examples.

For the District

Date

For the Association

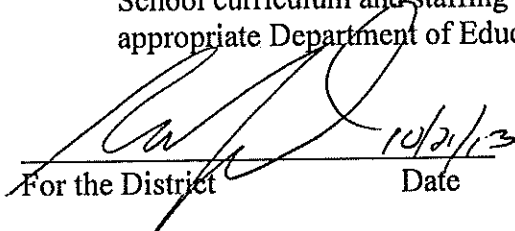
Date

**MEMO OF UNDERSTANDING
BETWEEN
SHARPSVILLE AREA SCHOOL DISTRICT
AND SHARPSVILLE AREA EDUCATION ASSOCIATION**

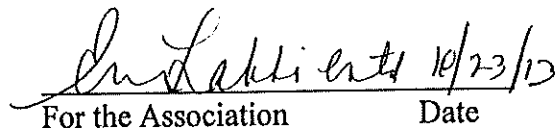
Whereas, the Sharpsville Area School District and the Sharpsville Area Education Association agree that retaining the middle school concept would be in the best interest of the students, faculty and overall educational program at the Sharpsville Area School District,

Now Therefore, the parties agree as follows:

- i. For the duration of the Collective Bargaining Agreement between the parties, the District agrees to maintain the current Middle School concept which designates grades six (6) through eight (8) as a Middle School with the appropriate Middle School curriculum and staffing as developed by the District in accordance with appropriate Department of Education Regulations.



For the District Date 10/21/13



For the Association Date 10/23/13

**MEMORANDUM OF AGREEMENT
BETWEEN SHARPSVILLE AREA SCHOOL DISTRICT
AND
SHARPSVILLE AREA EDUCATION ASSOCIATION**

The parties have agreed to offer the following retirement incentive and severance proposal:

Early Retirement Incentive:

The District will provide an early retirement incentive for those employees who meet the stipulated eligibility requirements in Article IX, Insurance & Other Benefits, Section 10: Early Retirement Incentive, of the current Collective Bargaining Agreement, with the following exceptions and changes:

1. For eligible employees, the District contribution shall be deposited into a 403(b) tax sheltered annuity account established for the eligible employee.
2. 403(b) account must be established prior to separation of service.
3. This is an Employer contribution, and no cash option is available. Contributions are limited to Section 415 limits. Excessive contributions will be made to employee account in the next subsequent year up to the 415 limit.

Sick Day Severance Pay:

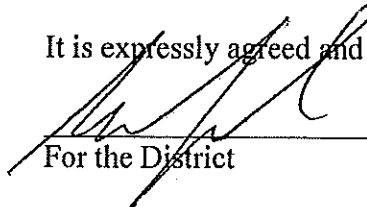
Employees shall be granted severance pay for unused sick days upon retirement, as per the collective bargaining agreement, Article IX, Insurance & Other Benefits, Section 12: Sick Day Severance Pay, up to and including Paragraph B.

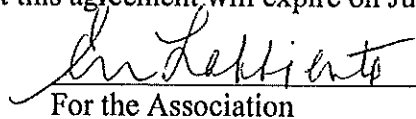
Paragraph C will be replaced with the following:

District contribution into a 403(b) tax sheltered account in an amount equal to the value of each employee's unused accumulated sick leave determined at the rate indicated in paragraph B.

This is an Employer Contribution, and no cash option is available. Contributions are limited to Section 415 limits. Excessive contributions will be made to employee account in the next subsequent year up to the 415 limit.

It is expressly agreed and understood that this agreement will expire on June 30, 2017.


For the District 10-23-13
Date

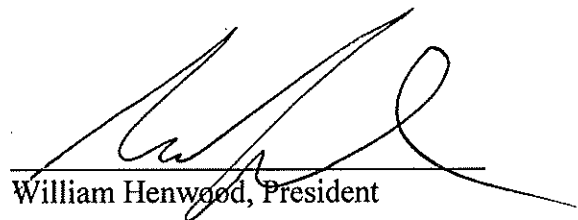

For the Association 10/23/13.
Date

SHARPSVILLE AREA SCHOOL DISTRICT

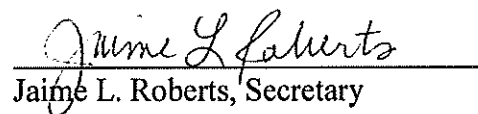
SCHOOL PSYCHOLOGIST

COMPENSATION PLAN

OCTOBER 21, 2013 THROUGH JUNE 30, 2016



William Henwood, President



Jaime L. Roberts, Secretary

10 / 21 / 13
Date

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SHARPSVILLE AREA SCHOOL DISTRICT

The Sharpsville Area School District sets forth the following Employee Compensation Plan. The Board of Education recognizes the importance of maintaining an effective support team to strengthen the Administrative, Business, and Educational Programs of the District.

I. TERM OF COMPENSATION

This plan is effective the first day of employment after October 21, 2013, and shall continue until June 30, 2016.

II. COMPENSATION PLAN

Salary and related compensation for the School Psychologist has been determined following the "meet and discuss" process between a committee of the School Board and the School Psychologist. Said compensation shall be based upon the employee's performance relative to the duties specified in both the job description and additional assignments made by the Special Education Supervisor and/or Superintendent.

III. WORK YEAR

The work year shall follow the teacher work year plus twenty (20) days.

IV. WORK DAY

The workday shall consist of eight (8) hours. Said length of day may be modified by the Superintendent in relation to job responsibilities.

V. SALARY

The following salaries are adopted for the respective fiscal years:

2013-14	\$48,000.00 Pro-rated based on date of hire
2014-15	To Be Determined
2015-16	To Be Determined

Yearly salary distribution will be made in accordance with the District's payroll policy. Currently, it is twelve payments during the calendar year, with each payment on the twentieth of the month. (Friday prior should the 20th occur on a weekend.)

Any salary adjustments shall be determined through a meet and discuss process.

VI. RELATED BENEFITS

A. Paid Leave

1. Sick Leave – 10 days per year – cumulative
2. Bereavement – as per SAEA Agreement
3. Jury Duty – as per SAEA Agreement
4. Emergency – as per SAEA Agreement
5. Family Sick Leave – 5 days per year
6. Sabbatical – as per SAEA Agreement
7. Personal Days- 2 per year – non-cumulative

B. Insurance Benefits

1. Health Care to Include: Hospitalization, Surgical, Major Medical, Vision, and Dental coverage which shall be identical to that afforded to the Instructional Staff. The employee will be responsible for the co-pay for Hospitalization, Surgical, Major Medical and Dental in accordance with the SAEA Agreement.
2. Life Insurance (term) - \$49,000.00 with AD & D

C. Retirement Benefits

1. The School Psychologist must submit his/her retirement notification to the Board of Education at least sixty (60) days prior to the effective date of his/her retirement. The School Psychologist must have at least fifteen (15) years of service in the Sharpsville Area School District and must either have 25 years with PSERS or is at least 55 years old regardless of number of years of service and retiring from employment in the public schools in the Commonwealth of Pennsylvania. If the aforementioned conditions are met, the following retirement benefits will be paid:

- a. **Retirement Payment** - A retirement payment shall be made to the employee. The basis for the payment is as follows:

Number of unused sick days x \$10.00 = Retirement Payment.

- b. **Continuation of Medical Insurance**

1. The District shall continue to provide group medical insurance (hospitalization, surgical, and major medical coverage) through the District's group medical insurance plan for the retiree, spouse, and eligible dependents, if applicable, subject to the limitations which follow.

2. If both husband and wife are employed by the District, only one of the two will be eligible to participate in the program. Coverage shall continue until age sixty-six (66) or until Medicare coverage begins, whichever comes first, *or until such time as he/she becomes gainfully employed and becomes eligible for insurance benefits by virtue of that employment.* In the event of death of the retired employee prior to Medicare eligibility, the coverage will be provided by the District for the spouse until age sixty-six (66) or Medicare coverage begins (whichever occurs first) and/or any eligible dependent who meets the criteria for the same under the master contract to the date at which the deceased employee would have reached the age of sixty-six (66) or until Medicare begins (whichever occurs first).
3. The District will provide premium payments equal to the total cost of insurance at the time of retirement less any amount the retiree is eligible to receive under Act 23 or similar legislation. The retiree shall continue to submit the same co-pay that is in effect for Administrators. The maximum benefit upon retirement shall be \$50,000.00 in premium payments, with the Administrator being solely responsible for any increases in premium after the date of retirement. Any difference in the actual cost of the selected coverage and the capped amount paid by the District as specified above shall be the responsibility of the retiree.
4. The District will bill the retired administrator for the remaining premium dollars and the employee will remit this resulting payment to the employer on a monthly basis no later than the twenty-fifth (25th) of the month prior to the month of coverage. An additional grace period of thirty (30) calendar days will be provided. Failure to submit the co-pay and/or differential by the conclusion of the grace period will result in cancellation of the provided coverage.
5. Should the retiree and/or surviving spouse be covered or eligible to be covered under another medical insurance plan, the District's obligation to provide benefits under this provision shall cease for the period of time these benefits are so provided and/or available. Retirees or surviving spouses shall be required to verify availability/non-availability of medical insurance.

6. An employee not eligible for Item D. 1. may elect to continue any or all health care coverage's available at the time of retirement with the retiree assuming the premium cost for the same as long as the District offers said coverage to its active employees.

D. Educational Advancement

1. One Hundred Dollars for each three-semester hour course successfully completed (accumulative).
2. Tuition reimbursement at 100% for the first \$600.00 with the provision for 50% payment of additional tuition costs to a total maximum payment of \$1,800.00 in any Fiscal Year.

E. Professional Association Membership

1. The School District will provide for the School Psychologist's membership in his/her State and National professional organization.

VII. **ACKNOWLEDGMENT OF DISTRICT COMPLIANCE**

As an Equal Rights and Opportunities School District, the Sharpsville Area School District does not discriminate against individuals or groups because of race, color, national origin, religion, sex, marital status, or non-relevant handicaps and disabilities. The Sharpsville Area School District's commitment of nondiscrimination extends to students, employees, and the community.

The Sharpsville Area School District is committed to the provisions of the Handicapped Act as amended by (PL 94 -142) including Section 504.

No person shall, on the basis of sex, be excluded from participation in, be denied the benefits of or be subjected to discrimination under any education program or activity receiving Federal financial assistance.

VIII. **JOB DESCRIPTION**

The duties for the School Psychologist are defined in Appendix A.

**SHARPSVILLE AREA SCHOOL DISTRICT
CAFETERIA REPORT**

SEPTEMBER 2013

	BUDGET	MONTH	BUDGET TO DATE	YEAR TO DATE
Beginning Cash Balance		\$58,930.47		\$17,327.44
Revenues:				
Lunch/a La Carte Sales	\$266,771	\$28,338.54	\$31,831	\$28,696.04
Adult Lunches	6,250	1,096.46	746	1,096.46
Special Functions	12,250	591.40	1,462	591.40
Head Start	8,500	0.00	1,014	0.00
State Subsidy	22,714	0.00	2,710	0.00
Social Security Subsidy	12,776	0.00	1,524	0.00
Retirement Subsidy	24,120	0.00	2,878	0.00
Federal Subsidy	274,046	0.00	32,699	0.00
Donated Commodities	0	0.00	0	0.00
Transfers from General Fund	0	0.00	0	25,000.00
Interest	10	1.16	1	2.08
Other	0	0.00	0	0.00
Account's Receivable	<u>0</u>	<u>11,264.42</u>	<u>0</u>	<u>39,817.30</u>
Total Revenues	\$627,437	\$41,291.98	\$74,865	\$95,203.28
Expenditures:				
Wages	\$229,118	0.00	3,695	\$0.00
Employee Benefits	87,796	0.00	1,416	0.00
Repairs & Maintenance	5,000	0.00	85	0.00
Other Purchased Services	1,250	868.46	21	868.46
Non-Food Supplies	18,500	3,465.68	315	3,465.68
Food Supplies	267,115	9,815.53	4,553	9,741.30
Milk	49,787	897.42	849	897.42
Value of Donated Foods	0	0.00	0	0.00
Fees/Memberships	500	0.00	9	0.00
Accounts Payable	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>12,382.50</u>
Total Expenditures	\$659,066	\$15,047.09	\$10,943	\$27,355.36
Ending Cash Balance	<u>-\$31,629</u>	<u>\$85,175.36</u>	<u>\$63,922</u>	<u>\$85,175.36</u>

CONTRACT TO PURCHASE MEALS FROM SCHOOLS

The Pennsylvania Department of Education, in providing this contract as a service to schools, does not become a party to this contract. The purchasing sponsor, hereafter referred to as the Purchaser, is the responsible authority, without recourse to the Pennsylvania Department of Education and the United States Department of Agriculture regarding the settlement and satisfaction of all contractual and administrative issues arising under this contract. This includes, but is not limited to: disputes, claims, protests of award, source evaluation or other matters of a contractual nature.

Made and entered into this date of **OCTOBER 1, 2013** by and between

Mercer County Head Start
300-43-112-0
Farrell, Pa 16121

Sharpsville Area School District
104-43-570-3
Sharpsville, Pa 16150

These meals/snacks will be served at the following locations (*press enter/return to add multiple sites*):

Example: PDE Child Care, 333 Market Street, Harrisburg, PA 17126

100 Hittle Drive, Sharpsville, Pa 16150

The parties entering into this contract agree to be bound by the United States Department of Agriculture (USDA) regulations Title 7 of the CFR Part 210, Part 220 and/or Part 226, as appropriate.

The Purchaser will order meals/snacks on a weekly basis notifying the Provider 1 days proceeding the week of delivery. Orders will include totals for each site and each type of meal/snack.

If the Purchaser is another School District, N/A Menu Planning Option will be used.

The Purchaser reserves the right to increase or decrease the number of meals/snacks ordered with a minimum notice of **1 Day**.

If the Purchaser's children will eat meals/snacks on the Provider's premises, the children will be at the building and served at **8:55 A. M.** for Breakfast, **11:00 A.M.** for Lunch and for Snack.

The Provider agrees to supply meals/snacks **inclusive** of milk to the Purchaser for the prices herein listed:

Meal Type	Daily Estimated Servings	x	Estimated No. Serving Days Per Year	x	Unit Price	=	Estimated Total \$\$
BREAKFAST	Head Start - 17		130		\$1.35		\$2,983.50
LUNCH	Head Start -17		130		\$2.45		\$5,414.50
SNACK							
GRAND TOTAL OF CONTRACT							\$8,398.00

Conditions:

1. It is further agreed that the Provider, pursuant to the provisions of federal regulations, will assure that said meals/snacks will meet or exceed the minimum meal pattern requirements as necessary for the stated Menu Planning Option, and will maintain full and accurate records that the purchaser requires to meet its record keeping responsibility on a calendar month basis (supported by invoices, receipts or other records), and shall promptly submit invoices and delivery receipts to the Purchaser.
2. Meals/snacks will be delivered on a daily basis or other mutually agreed upon period of time in accordance with the 21-day menu cycle. Menu changes may be made only when agreed upon by both parties. When an emergency situation exists which might prevent the Provider from delivering a specified meal/snack component, the Provider shall notify the Purchaser immediately so substitutions can be agreed upon. The Purchaser reserves the right to periodically suggest menu changes within the Provider's suggested food cost range throughout the contract period.
3. The Provider will bill the Purchaser only for meals/snacks prepared and delivered/picked up at the specified time. Damaged or incomplete meals/snacks shall not be included. Adequate refrigeration or heating will be provided when the Provider delivers meals/snacks or picked up by Purchaser to insure the wholesomeness of food in accordance with state and/or local health codes.
4. The Purchaser will furnish the Provider with the number of meals/snacks, by meal service type, to be delivered to each site when applicable.
5. The Purchaser reserves the right to add or delete sites and provide one week's notice to the Provider.
6. The Provider guarantees that meals/snacks will be delivered within the prescribed time period as mutually agreed upon by both parties.
7. The Provider agrees to retain the records required by the Purchaser for a period of three years after the end of the fiscal year to which they pertain (or longer if an audit is in progress) and, upon request, to make all accounts and records pertaining to the program available to representatives of the Pennsylvania Department of Education, the United States Department of Agriculture and/or the Office of the Inspector General and General Accounting Office for audit or administrative review purposes at a reasonable time and place.

The Provider also agrees to provide the needed information on the amount of food sent to the Purchaser for recording on the Production Records. Recipes and Product Information Sheets will be provided to the Purchaser as required for School Meals Initiative (SMI) reviews. If the Provider is providing meals using the NuMenus Planning Option, a printout of the nutrient analysis of the menus used must be provided to the Purchaser.

8. During the performance of the contract, the Provider agrees as follows: The Provider will not discriminate against any employee or applicant for employment because of race, color, national origin, age, sex or disability. The Provider will take affirmative action to ensure that applicants are employed and that employees are treated while employed without regard to their race, color, national origin, age, sex or disability. Such action shall include, but not be limited to, the following:

employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Provider agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this Equal Opportunity clause.

9. The Provider will comply with all provisions of Executive Order Number 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and of the rules, regulations and relevant orders of the Secretary of Labor.
10. It is expressly agreed that in the event of any disagreement or controversy arising between the Provider and the Purchaser as to the interpretation of the specifications or proper performance of this contract, the dispute shall be settled between the Provider and Purchaser within a reasonable period of time and shall be final.
11. The Purchaser shall have the option to cancel this contract if the state or federal government withdraws funds to support the Child and Adult Care Food Program, the National School Lunch Program, the School Breakfast Program, the Afterschool Snack Program and/or the Summer Food Service Program.
12. The Provider guarantees that it has sufficient facilities to handle the increased meal/snack production resulting from the execution and implementation of the requirements of this contract.
13. The Provider guarantees that it has a delivery system sufficient to provide the meals/snacks as specified in this contract.
14. The Provider guarantees that there have not been any audit or CRE findings or sanctions within the past three years which would indicate that the Provider was incapable of preparing proper meals/snacks, planning quality menus or maintaining adequate records.
15. This contract may be terminated by notice, in writing, given by any party hereto to the other party at least 30 days prior to the date of termination.

Additional Requirements:

NONE

It is agreed by the parties hereto that there are no other considerations, favors, promises or interests passing between the parties other than what is expressly stated in this contract.

In witness hereof, this contract is signed and executed this date of OCTOBER 1, 2013 and will end SEPTEMBER 30, 2014.

Please sign in BLUE ink.

Signature on Behalf of:

MERCER COUNTY HEAD START

Name of Purchaser



Signature of Authorized Representative

Wilma V. Torres

Executive Director

Title

Date

Signature on Behalf of:

SHARPSVILLE AREA SCHOOL
DISTRICT

Name of Provider



Signature of Authorized Representative

Dr. Hendley D. Hoge

Superintendent

Title

Date

10-21-13

PDE APPROVED